### Purchase Order

**Authorized Signature**

---

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

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

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

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

1000.00

**Total PO Amount**

1000.00
## Purchase Order

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

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<tr>
<th>Supplier: 0000015379 Navetech Solutions LLC</th>
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<td>13601 Preston Rd Ste 114E Dallas TX 75240 United States</td>
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<table>
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<tr>
<th>Attention: Daniel Garcia</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>HP Color Laserjet Managed MFP E47528f</td>
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**Schedule Total** | **1005.00**

**Total PO Amount** | **1005.00**

Authorized Signature
### Purchase Order

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

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

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

**Excise Registration Code:** 2023-1428

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<td>Keyboard: CUS,KYBD, 104,US,OT,KB216-B,PMX</td>
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**Total PO Amount** 223.00

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

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039330
Einfalt Consulting
1203 Woodlawn Dr
Pflugerville TX 78660-2917
United States

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

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

<table>
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<td>Service Form Request</td>
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<td>EA</td>
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**Authorized Signature**
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## Purchase Order

**Purchase Order**

**Purchase Order**

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

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

**Supplier:**

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

**Ship To:**

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

**Attention:** Robert Taylor

**Bill To:**

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

---

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**

19159.38

**Total PO Amount**

19159.38

---

Authorized Signature
## Purchase Order

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

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

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

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

### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Purchase Order Details

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<tr>
<td>1 - 1</td>
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**Attention:** Judith Nix  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Authorized Signature**

---

This document is reproduced for reporting purposes only.
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000020393  
Belfor USA Group  
15600 Trinity Blvd Ste 106  
Fort Worth TX 76155  
United States

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

---

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

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

**Total PO Amount**  
26600.00

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Authorized Signature
Purchase Order

Authorized Signature

DENTON TX 76205
United States

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

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

Excise Registration Code: 2023-1428

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Schedule Total 1408.05

Total PO Amount 1408.05
**Purchase Order**

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

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

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

<table>
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<td>DANCAKES_Welcome Week Brunch</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

Authorized Signature
**Purchase Order**

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

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

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

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<td>1 – 1</td>
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**Schedule Total**  
7625.58

**Total PO Amount**  
7625.58

Authorized Signature

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**Purchase Order**

**University of Texas at Dallas**
UN System Business Service Center
Dallas TX 76205
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Spoken Word: Ephraim Nehemiah</td>
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<td>12/20/2023</td>
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Schedule Total

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</table>

Total PO Amount

| 2550.00 |

Authorized Signature
## Purchase Order

**Purchase Order**

**Authorized Signature**

### University of North Texas at Dallas

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

| Supplier: | Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
</tr>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms

- **30 days**

### Freight Terms

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

### Buyer Information

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

### Supplier Information

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

### Line Item Details

<table>
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<td>1</td>
<td>Invoice# 163906</td>
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<td>1.00</td>
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<td>761.39</td>
<td>761.39</td>
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<td>2</td>
<td>Invoice# 163547</td>
<td></td>
<td>1.00</td>
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<td>2592.00</td>
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<td>Invoice# 163373</td>
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**Total PO Amount**: 6462.29
**Purchase Order**

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

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

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

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

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

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

**Total PO Amount**  
422.39

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Authorized Signature
**Purchase Order**

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

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

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>710.75</td>
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**Schedule Total**  
710.75

**Total PO Amount**  
710.75

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Students Fight Back_4-16-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>12/21/2023</td>
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Schedule Total 2750.00

Total PO Amount 2750.00

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## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

### Ship To:
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### Attention:
Courtney Rogers

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

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>MKT: Mayad PR</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
<td>12/21/2023</td>
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Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
Purchase Order

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

Authorized Signature

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<th>Supplier: 0000003109</th>
<th>DLT Solutions</th>
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<tr>
<td>Ship To:</td>
<td>2411 Dulles Corner Park</td>
</tr>
<tr>
<td></td>
<td>Ste 800</td>
</tr>
<tr>
<td></td>
<td>Herndon VA 20171</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>1775.53</td>
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<td>12/21/2023</td>
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Schedule Total 1775.53

Total PO Amount 1775.53
**Purchase Order**

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

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
<td></td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>375.00</td>
<td>11625.00</td>
<td>12/22/2023</td>
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**Schedule Total**  11625.00

**Total PO Amount**  11625.00

---

Authorized Signature
## Purchase Order

### Suppliers:
- **Supplier:** 0000002374 Pearson Assessments
- **Ship To:** Snyder, Owain Spencer
- **Attention:** David Casarez
- **Bill To:** UNT System Business Service Center
- **Tax Exempt ID:**

### Details:
- **Purchase Order:** DL773-DL00000373
- **Purchase Order Date:** 12-22-2023
- **Payment Terms:** 30 days
- **Payment Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu
- **Suppliers:** Pearson Assessments
- **Address:** 13036 Collection Center Dr
  Chicago IL 60693
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** David Casarez
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
<td></td>
<td>31.00</td>
<td>EA</td>
<td>200.00</td>
<td>6200.00</td>
<td>12/22/2023</td>
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### Totals:
- **Schedule Total:** 6200.00
- **Total PO Amount:** 6200.00

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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas at Dallas**

UN System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>OCT23 Gas Card</td>
<td></td>
<td>1.00</td>
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<td>38.61</td>
<td>38.61</td>
<td>01/02/2024</td>
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**Schedule Total**  
38.61

**Total PO Amount**  
38.61

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas at Dallas

- **Name:** UNT System Business Service Center
- **Address:** Denton TX 76205
- **Country:** United States

### DUPLICATE

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

**Supplier:** 0000007495

RK Entertainment Agency LLC

PO Box 41

# 2671 State Route 12 B

Deansboro NY 13328

United States

**Ship To:**

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**Attention:** Madelaine Peña

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Coffee Shop Series:</td>
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<td>01/03/2024</td>
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**Schedule Total**

2100.00

**Total PO Amount**

2100.00
**Univ. of North Texas at Dallas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Martinez, Christy</td>
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<tr>
<td>Address</td>
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<tr>
<td>City</td>
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<td>1 - 1</td>
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| Schedule Total | 256.25 |

| Total PO Amount | 256.25 |
**Purchase Order**

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

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

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

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

<table>
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**Schedule Total**

606.25

**Total PO Amount**

606.25

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Authorized Signature
**Purchase Order**

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

---

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

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

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Leader on Point</td>
<td>0000027567</td>
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<td>453.75</td>
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**Schedule Total**  
453.75

**Total PO Amount**  
453.75

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<th>DUPLICATE</th>
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<td>01-03-2024</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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

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

**Attention:** Tracie Crosswhite

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

<table>
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<td>Scott Donaldson</td>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000022369 Matthew Kosec Consulting</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>5830 Granite Pkwy Ste 100-288 Plano TX 75024 United States</td>
<td>Attention: Tracie Crosswhite Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Total PO Amount | 443.75 |

Authorized Signature
### Purchase Order

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

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

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<td>City of Amarillo (TLEPN)</td>
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<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000040881</th>
<th>Corey Hawley</th>
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<tr>
<td>Ship To:</td>
<td>Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Amanda Reyna</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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<td>01/05/2024</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000027041
IF Institute
1312 Paintbrush St
Mesquite TX 75149
United States

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

<table>
<thead>
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<tr>
<td></td>
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<td>class seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49500.00</td>
<td>49500.00</td>
<td>01/05/2024</td>
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**Schedule Total**

| Total PO Amount | 49500.00 |

**Authorized Signature**
### Purchase Order

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

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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

**Ship To:**  
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**Attention:** Amanda Reyna

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

<table>
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<td>1.00</td>
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<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00
**Purchase Order**

**Printed From**: System Business Service Center
**Denton TX 76205**
**United States**

---

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

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

**Attention**: Michelle McCauley

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

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

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

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UNT Dallas - Salesforce</td>
<td></td>
<td>1.00</td>
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<td>12694.54</td>
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<td>01/08/2024</td>
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**Schedule Total**: 12694.54

**Total PO Amount**: 12694.54

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**Authorized Signature**
# Purchase Order

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

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

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Dock</td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>01/08/2024</td>
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**Schedule Total**  
195.00

| 2 - 1    | Targus - Keyboard and mouse set | 1.00 | EA  | 66.98 | 66.98 | 01/08/2024 |

**Schedule Total**  
66.98

**Total PO Amount**  
261.98

---

**Authorized Signature**
### Purchase Order

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

**Ship To:**
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**Attention:** Madelaine Pena

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

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

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**Total PO Amount**

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<tr>
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</table>
**Purchase Order**

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

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

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

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**Schedule Total**  
6335.00

**Total PO Amount**  
6335.00
**Purchase Order**

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

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

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

<table>
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<th>Tax Exempt?</th>
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<td>ESTIMATED SERVICES, EQUIPMENT and LABOR</td>
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<td>FACILITY PRESERVATION FEE</td>
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Schedule Total: 2400.00

Schedule Total: 3272.00

Schedule Total: 400.00

Total PO Amount: 6072.00

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

---

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

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

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

---

### Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**  
2750.00

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

This is not a valid Purchase Order.  
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### DUPLICATE Dispatch Via Print

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

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

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

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<tr>
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**Schedule Total**  
912.98

**Total PO Amount**  
912.98

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Authorized Signature
**Purchase Order**

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

### DUPLICATE

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

**Supplier:** 0000040671  
Katrissa Chappell  
4611 Jamaica St  
Dallas TX 75210-1223  
United States

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

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

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**Replenishment Option:** Standard

**Schedule Total**  
1173.00

**Total PO Amount**  
1173.00

Authorized Signature
## Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000058703

City of Desoto

211 E Pleasant Run Rd

DeSoto TX 75115

United States

**Ship To:**

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**Attention:** Latrica Allen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line

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**Schedule Total**

125.00

**Total PO Amount**

125.00

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

**Authorized Signature**

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

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

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

### Attention:
Daniel Garcia

### Ship To:
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### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID: Standard

### Replenishment Option:
Standard

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### Quantity
1.00

### UOM
EA

### PO Price
310.25

### Extended Amt
310.25

### Due Date
01/18/2024

### Schedule Total
310.25

### Total PO Amount
310.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 1631.05

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

**Purchase Order**

| Supplier: 0000022369 Matthew Kosec Consulting LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Tracie Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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

| 1 - 1 | Matthew Kosec Consulting LLC |
| 1.00 | EA | 469.75 | 469.75 | 01/22/2024 |

**Schedule Total**

| 469.75 |

**Total PO Amount**

| 469.75 |

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

**Authorized Signature**

---

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

---

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

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

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**Total PO Amount** 1991.05
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**LION Organizational Development Institute**
P.O. Box 1354
Round Rock TX 78680
United States

---

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

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

<table>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

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

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

**Purchase Order**
DL773-DL00000404
01-23-2024

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

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

**Ship Via**

**Currency**

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

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

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**Schedule Total**

256.25

**Total PO Amount**

256.25

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

---

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

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**Ship To:**  
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Covert Media | | 1.00 | EA | 606.25 | 606.25 | 01/23/2024

**Schedule Total**  
606.25

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**Total PO Amount**  
606.25
Purchase Order

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

DUPLICATE

Purchase Order
DL773-DL00000406

Date
01-23-2024

Revision

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

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

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

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

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Total PO Amount

1991.05

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**

9600.00

**Total PO Amount**

9600.00
**Purchase Order**

**Authorized Signature**

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

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

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

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

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

<table>
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<th>PO Price</th>
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Schedule Total 443.75

Total PO Amount 443.75

Authorized Signature
**Purchase Order**

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

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

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

---

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Epson Powerlite 775F</td>
<td>Black V11HA83120 OR Epson Powerlite 770F White V11HA79020</td>
<td>1.00</td>
<td>EA</td>
<td>2350.00</td>
<td>2350.00</td>
<td>01/24/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>Epson Powerlite Remote Support - addition of projector control to Exhibit Control System. 4 hours.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>150.00</td>
<td>600.00</td>
<td>01/24/2024</td>
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**Schedule Total**

2350.00

75.00

600.00

**Total PO Amount**

3025.00
### Purchase Order

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

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

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

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Validity</td>
<td>1.00</td>
<td>EA</td>
<td>6753.05</td>
<td>6753.05</td>
<td>01/24/2024</td>
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**Schedule Total**  
6753.05

**Total PO Amount**  
6753.05

---

Authorized Signature
Purchase Order

Authorized Signature

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

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

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

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<td>1 - 1</td>
<td>TD Industries Pedestal Pole Lights FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5288.00</td>
<td>5288.00</td>
<td>01/24/2024</td>
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Schedule Total | 5288.00

Total PO Amount | 5288.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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

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

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<td>1 - 1</td>
<td>TDLR FY24</td>
<td></td>
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<td>1.00</td>
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<td>200.00</td>
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<td>01/24/2024</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
Authorized Signature

### Purchase Order

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

<table>
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<tr>
<th><strong>Supplier:</strong></th>
<th>0000022369</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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</table>
| Matthew Kosec Consulting  
5830 Granite Pkwy Ste 100-288  
Plano TX 75024  
United States | | | |

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

<table>
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<tr>
<td>1 - 1</td>
<td>Matt Kosec</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>443.75</td>
<td>443.75</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**  
443.75

**Total PO Amount**  
443.75
Purchase Order

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

Authorized Signature

Denton TX 76205
United States

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

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

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

1 - 1 Brunel Group, LLC. 1.00 EA 606.25 606.25 01/26/2024

Schedule Total 606.25

Total PO Amount 606.25

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

### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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**Attention:** Tracie Crosswhite

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

---

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Christy Martinez</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>256.25</td>
<td>256.25</td>
<td>01/26/2024</td>
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**Schedule Total**  
256.25

**Total PO Amount**  
256.25

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>James Beyer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>432.50</td>
<td>432.50</td>
<td>01/26/2024</td>
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Schedule Total 432.50
**Purchase Order**

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

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

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

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

---

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

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

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

---

### Line-Sch

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Gift cards - FY24 ARPA Funding for Basic Needs</td>
<td>280.00</td>
<td>EA</td>
<td>250.00</td>
<td>70000.00</td>
<td>01/26/2024</td>
<td></td>
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</table>

**Schedule Total** 70000.00

**Total PO Amount** 70000.00

---

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

**Authorized Signature**

---

**Supplier:** 0000006201  
Jones, Ne'Shaun  
1719 Angel Pkwy #400-207  
Allen TX 75002  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>OSP: SSS Dr. Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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

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<tr>
<td>1</td>
<td>Service Form Request for Project Mockingbird</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Travis Allen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.75</td>
<td>453.75</td>
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**Schedule Total**

| 453.75 |

**Total PO Amount**

| 453.75 |
Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>6748.79</td>
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**Schedule Total:** 6748.79

**Total PO Amount:** 6748.79

Authorized Signature
## Purchase Order

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

<table>
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<tr>
<th>Supplier</th>
<th>Supplier ID</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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</table>
| William S Hein & Co Inc | 0000001183 | 2350 N Forest Rd  
Getzville NY 14068-1296  
United States | Snyder, Owain Spencer 940/369-5500  
Owain.  
Snyder@untsystem.edu |

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<th>Attention:</th>
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<th></th>
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</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Lewis Giles | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HeinOnline US Congressional Serial Set</td>
<td></td>
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<td>1.00</td>
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<td>49995.00</td>
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**Schedule Total**  
49995.00

**Total PO Amount**  
49995.00

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

**Authorized Signature**

**Purchase Order**

| Supplier: 0000037280 Tijerina, Adrian |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Cavazos |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print | Revision |
| DL773-DL00000426 | 01-31-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu |

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

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Snyder, Owain Spencer

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

**Currency**

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

**Ship To:**
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**Attention:** Carlos Cavazos

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

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<th>Line-Sch</th>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

Authorized Signature
### Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033808

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**Attention:** Carlos Cavazos

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

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

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1600.00</td>
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<td>01/31/2024</td>
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</tbody>
</table>

**Schedule Total**

1600.00

**Total PO Amount**

1600.00

Authorized Signature
### Purchase Order

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

** Supplier:** 0000001057
Ithaka Harbors dba JSTOR
General Post Office
PO Box 419654
Boston MA 02241-9654
United States

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

<table>
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**Schedule Total** 12915.00

**Total PO Amount** 12915.00
**Purchase Order**

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

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

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

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

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

**Tax Exempt?**  
Yes

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

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**Schedule Total**  
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**Total PO Amount**  
14950.00

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Authorized Signature
Authorized Signature

---

### Purchase Order

**Company:** Univ. of North Texas at Dallas  
**Address:** UNT System Business Service Center  
**City/State/Zip:** Denton TX 76205 United States

---

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

---

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

---

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

---

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

---

#### Payment Terms
- **Payment Terms:** 10 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:**

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

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**Authorized Signature**
**Authorized Signature**

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

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

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

**Supplied by:**

**Ship To:**

**Attention:** Daniel Garcia

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

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**Schedule Total**

265.34

532.00

1332.00

7998.00

19311.61

1410.00
### Purchase Order

**Authorized Signature**

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

---

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

#### Ship To:
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#### Attention:
Daniel Garcia

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

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**Total PO Amount**

156856.52

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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

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

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Schedule Total

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**Purchase Order**

**Authorized Signature**

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

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

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

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

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

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

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<td>Serve &amp; Protect Financial, Texas</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>8668 John Hickman Pkwy, Ste 403, Frisco TX 75034-8182</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Serve & Protect Financial TX | | 1.00 | EA | 797.35 | 797.35 | 02/02/2024 |

**Schedule Total** | 797.35 |

**Total PO Amount** | 797.35 |
**Purchase Order**

**Authorization Signature**

**Purchase Order**

DL773-DL00000439  02-02-2024  

**Payment Terms**  30 days

**Freight Terms**  Dest, prepay & add

**Ship Via**  GROUND

**Buyer**  Snyder, Owain Spencer

**Phone/Email**  940/369-5500

**Currency**  Owain.

**Snyder@untsystem.edu**

**Supplier:**  0000062259

**Robert Half International Inc**

**Management Resources**

**PO Box 743295**

**Los Angeles CA 90074-3295**

**United States**

**Ship To:**

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**Attention:**  De'Borah Taylor

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:**  Standard

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**Schedule Total**  6498.00

**Total PO Amount**  6498.00

Authorized Signature
## Purchase Order

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

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

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

### Attention:
Library

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

### Tax Exempt?  
No

### Tax Exempt ID:

### Line-Sch  
Blanket PO for Monthly access fee for hotspots

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<td>Blanket PO for Monthly access fee for hotspots</td>
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<td>8650.00</td>
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**Schedule Total**: 8650.00

**Total PO Amount**: 8650.00

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

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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

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

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

Attention: See Detail Below

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

| 2 | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. | 77819.47 | 1.00 | EA | 77819.47 | 77819.47 | 05/12/2017 |

Attention: Not Specified

| 3 | CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017. | 6957.84 | 1.00 | EA | 6957.84 | 6957.84 | 07/02/2018 |

Attention: Not Specified

**Schedule Total**

0.00

0.00

77819.47

6957.84

6957.84

77819.47

6957.84

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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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| Total PO Amount | 84777.31 |

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Authorized Signature
## Purchase Order

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

---

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

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

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### CHANGE ORDER - REPRINT

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### Supplier Information

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

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### Purchase Order Details

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<td>#78202.4X.1.ml EXOSAP IT, 1000 rxn, 4x1ml</td>
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**Schedule Total:** 3201.50

**Total PO Amount:** 3201.50

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

---

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

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

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

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**Total PO Amount**  
480.00

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Authorized Signature
**Purchase Order**

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

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

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

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<td>Travel expense reimbursement for Vy Phan for attendance at 2016 OPTI Resident Council Meeting</td>
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**Schedule Total**  
412.82

**Total PO Amount**  
412.82

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000008094
- **Ship To:**
  - **Name:** Laduke, Rebecca A
  - **Phone:** 940/369-5500
  - **Email:** Laduke@untsystem.edu
- **Attention:** Educational Programs
- **Bill To:** UNT System Business Service Center
- **PO Date:** 02-14-2017
- **Revision:**

### Payment Terms
- 30 days
- Dest. prepay & add GROUND

### Buyer
- **Name:** Harker, Dausen J
- **Address:** 1406 Alegria Rd, Austin TX 78757, United States

### Tax Exempt?
- **Type:** Standard

### Item/Description

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<td>Speaker fee for Dausen Harker for presentation for FDC Fellowship on 01.11.17</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 705.20

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**Authorized Signature**
# Purchase Order

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

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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

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

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<td>CR560994 RNA (5ug)</td>
<td>RN000003064, CaseID CI000000285 P#7</td>
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<td>RN000002AC8, CaseID CI0000007953 P#2</td>
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Authorized Signature
**Purchase Order**

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

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

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

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<tr>
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<td>CR562613 RNA (5ug)</td>
<td>RN000003CFF, CaseID CI0000019897 P#1</td>
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**Schedule Total**

200.00

**Total PO Amount**

2400.00

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Authorized Signature
## Purchase Order

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

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

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

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

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Yes  
Tax Exempt ID:  

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<td>Lab research meeting lunch</td>
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**Schedule Total**  
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**Total PO Amount**  
88.00

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

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention</td>
<td>Bill To</td>
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<td>Institute for Healthy Aging</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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

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

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

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

**Duplication**

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

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**Attention:**

Family Medicine-Gen

**Bill To:**

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

<table>
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<tbody>
<tr>
<td>6725 Medinah Dr</td>
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<td>Fort Worth TX 76132-4573</td>
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<td>Dr. Knebl Reimbursement Dinner W/Dr. Paul Katz</td>
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<td>1.00</td>
<td>EA</td>
<td>256.44</td>
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**Schedule Total**

256.44

| 2 - 1    | Dr. Knebl Reimbursement Dinner W/Dr. Paul Katz: TIP |        | 1.00 | EA | 50.00 | 50.00 | 02/23/2017 |

**Schedule Total**

50.00

**Total PO Amount**

306.44
**Purchase Order**

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

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

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

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<td>1 - 1</td>
<td>Residence Inn Invoice #88078 for Dr. Howell interview at UNTHSC for pharmacotherapy position</td>
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<td>2.00</td>
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<td>165.00</td>
<td>330.00</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
330.00

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# Purchase Order

**Supplier:** 000006470 Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

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

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

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<td>1 - 1</td>
<td>guest speaker fee for Dr. Trinkman for course PHAR #7325, on 3/9/17 for one hour</td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/22/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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**Purchase Order**

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

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

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

**Tax Exempt?**

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**Schedule Total**

3176.00

**Total PO Amount**

3176.00
## Purchase Order

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

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### Supplier:

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

### Supplier:

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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

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## Purchase Order

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005095  
**Machu, Tina K**  
**7513 Whitestone Ranch Rd**  
**Benbrook TX 76126-4552**  
**United States**

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
**183.54**

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**Authorized Signature**
## Purchase Order

**Buyer:** Laduke, Rebecca A  
**Supplier:** 0000000053 Ian's Transport Service Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

### Contact Information
- **Supplier:** Ian's Transport Service Inc
  PO Box 1721
  Fort Worth TX 76101
  United States

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

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### Schedule Total
- 100.00

### Total PO Amount
- 100.00

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Authorized Signature
# Purchase Order

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

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

**Attention:** Mental Sciences Institute

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

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

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

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

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205
United States

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<td>Reimbursement for Snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17</td>
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**Schedule Total** 28.09

**Schedule Total** 80.60

**Schedule Total** 41.83

**Schedule Total** 16.24
**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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<td>Hemingway and Dr. Maddux at Blue Sushi on 2/19/17</td>
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**Schedule Total**  
225.72

**Schedule Total**  
5.79

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

**Supplier:** 000000743  Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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**Schedule Total**  
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**Total PO Amount**  
14.93

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**Authorized Signature**
## Purchase Order

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

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<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 136.50

Total PO Amount 136.50
## Purchase Order

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

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

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

### Bill To:
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Denton TX 76205
United States

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### Schedule Total
250.00

### Total PO Amount
250.00

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

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

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

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<td>Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Attention:** Pharmaceutical Sciences

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United States

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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[Authorized Signature]

**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>2017 TCOM Internal Medicine Award Check for Student Recipient, Jerica Lomax</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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**Attention:** Surgery  
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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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

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

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<td>Fredrick Manasseh - guest grader for OSCEs</td>
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Total PO Amount: 220.00

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Schedule Total: 220.00

Total PO Amount: 220.00

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

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

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

Purchase Order  

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**Attention:** Pharmacotherapy  
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**Supplier:** 0000002497  
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Dallas TX 75240  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

Authorized Signature
## Purchase Order

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

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

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**Attention:** Educational Programs

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

### Tax Exempt?

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**Schedule Total**  
500.00

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

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

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

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

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### DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

**Authorized Signature**

---

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

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

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**Schedule Total**  
37.00

**Schedule Total**  
642.60

**Total PO Amount**  
2679.60

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

Purchase Order

Authorized Signature

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

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

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 GUEST GRADER 4.00 EA 55.00 220.00 02/24/2017

Schedule Total 220.00

Total PO Amount 220.00

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

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

Freight Terms Ship Via

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

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

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
### Purchase Order

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

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<td>Lewis, Januari</td>
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| Bill To | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Total PO Amount**: 220.00

Authorized Signature
### Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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

**Attention:** N Tx Eye Research Institute

---

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

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

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

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**Authorized Signature**
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Total PO Amount 239.00
## Purchase Order

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

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

### Ship To:

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### Attention:

Pharmacotherapy

### Bill To:

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Denton TX 76205
United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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### Schedule Total

328.09

### Total PO Amount

328.09
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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

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**Total PO Amount**

150.00

**Authorized Signature**
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<td>Blanket PO for Cremation Service for Donors of the Willed Body Program</td>
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Schedule Total: 15600.00

Total PO Amount: 15600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

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

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<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency:**

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

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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

<table>
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<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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**Attention:** Rsrch Compliance

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB as a Community Member</td>
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<td>EA</td>
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<td>Standard</td>
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**Schedule Total** 200.00

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>Standard</td>
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**Schedule Total** 50.00

**Total PO Amount** 250.00

---

**Authorized Signature**
# Purchase Order

## Details
- **Supplier:** Credit Systems Intl Inc
  - Address: 1277 Country Club Ln, Fort Worth TX 76112-2304, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **Date:** 03-17-2017
- **Revision:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Invoice Information
- **Supplier:** Credit Systems Intl Inc
- **Address:** 1277 Country Club Ln, Fort Worth TX 76112-2304, United States
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

## Items
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Patient account collections Account #077763-1, Invoice #89095 dated 2/28/17.</td>
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<td>1.00</td>
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<td>6889.88</td>
<td>6889.88</td>
<td>03/20/2017</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6889.88</td>
<td></td>
</tr>
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<td>2 - 1</td>
<td>Patient account collection, Account #077452-1, Invoice #89012, Invoice dated 2/28/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.11</td>
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<td>03/20/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>6997.99</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
# Purchase Order

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

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

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

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

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**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000135453
03-17-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

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

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

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

Attention: Central Business Services-Gen

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

Tax Exempt?

Line-Sch

Item/Description

Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

6 - 1
Grafting materials received, Invoice #93557 dated 6/17/2015.

1.00 EA
1720.00
1720.00 03/15/2017

Schedule Total
1720.00

7 - 1
Grafting materials received, Invoice #95050 dated 6/24/2015.

1.00 EA
1710.00
1710.00 03/15/2017

Schedule Total
1710.00

8 - 1
Grafting materials received, Invoice #97113 dated 7/2/2015.

1.00 EA
1710.00
1710.00 03/15/2017

Schedule Total
1710.00

9 - 1
Grafting materials received, Invoice #99406 dated 7/15/2015.

1.00 EA
1720.00
1720.00 03/15/2017

Schedule Total
1720.00

10 - 1
Grafting materials received, Invoice #99412 dated 7/15/2015.

1.00 EA
1710.00
1710.00 03/15/2017

Schedule Total
1710.00

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**HS763-0000135453**

**03-17-2017**

**030 days Dest, prepay & add GROUND**

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

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

**000008553**

**0000008553**

**Buyer**

**Supplier:** MiMedx Group

**Ship To:**

**Attention:** Central Business Services-Gen

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 30630.00

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

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

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

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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

Authorized Signature
**Purchase Order**

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<td>He, Johnny Jianglin</td>
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**Schedule Total**

151.84

**Total PO Amount**

151.84

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Attention: GSBS-Dean's Office

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

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

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**Buyer**

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
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**Schedule Total** 395.03

**Total PO Amount** 395.03

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-3500</td>
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<tr>
<td>Supplier: 0000000330</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Chicotsky’s Liquor</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>3429 W 7th St</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Estimate for after-hour alcohol service for Farewell Reception for Dr. D’Agostino</td>
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<tr>
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<tr>
<td>20.00</td>
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<td>230.00</td>
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**Total PO Amount**

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<tr>
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# Purchase Order

**Authorized Signature**

**Authorized Signature**

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

## DUPLICATE

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## Payment Terms

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## Buyer

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

000000676
Shell,Brent Michael
1032 Ames Hill Dr Apt 1032
Tewksbury MA 01876-1173
United States

## Attention:

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## Bill To:

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

## Tax Exempt?

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

500.00

## Total PO Amount

500.00
### Purchase Order

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

**Authorized Signature**

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

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

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

<table>
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| Item/Description | Jaclyn Bermudiz - GSBS Dean's Award Winner |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

| **Supplier:** 0000000306 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Pharmacotherapy | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td><strong>Supplier:</strong> Martin, Randall D</td>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Phone/ Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td><strong>Ship Via:</strong> GROUND</td>
</tr>
</tbody>
</table>
| **Supplier Address:** 3853 Crestline Rd
Fort Worth TX 76107-3335
United States | **Supplier Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Supplier Phone:** 940/369-5500 | **Supplier Email:** Rebecca.Laduke@untsystem.edu | **Supplier Phone:** 940/369-5500 | **Supplier Email:** Rebecca.Laduke@untsystem.edu |

<table>
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<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>reimbursement to Dr. Martin for lunch meeting with interview candidate Crystal Howell on 2/16/17</td>
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**Schedule Total** 28.15

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

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

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

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Schedule Total 150.00

| Total PO Amount | 150.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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

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<tr>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Line-Sch 1-1</td>
<td>Flight reimbursement to candidate for interview at UNT for pharmacotherapy position</td>
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**Schedule Total**: 477.40

**Total PO Amount**: 477.40

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

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

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

### Purchase Order Details

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**Schedule Total**  
500.00

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

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

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

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

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**Total PO Amount**

76667.00
**Purchase Order**

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

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

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

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

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<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

Authorized Signature
## Purchase Order

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

| Supplier: 0000008823 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |
| --- | --- | --- |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>Payment to guest scientist for Visual Sciences Program Review</td>
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**Schedule Total**  
**500.00**

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

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**Authorized Signature**
## Purchase Order

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

### Supplier

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

### Ship To

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### Attention

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

### Tax Exempt?

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

### Line-Sch

- **Item/Description**
- **UOM**
- **Quantity**
- **PO Price**
- **Extended Amt**
- **Due Date**

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

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

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**Ship To:**

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Line-Sch**

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Schedule Total: 2500.00

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Total PO Amount: 2500.00
**Supplier:** 0000004040  
Jenni Steck Voice and  
Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

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Purchase Order.  
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reproduced for reporting  
purposes only.

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

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**Contributor:** UNT Health Science Center  
**Contributor Address:** UNT System Business Service Center  
**Contributor City:** Denton TX 76205  
**Contributor State:** United States

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| Mao, Weiming  
10520 Trerice Pl  
Carmel IN 46032-9706  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | GSBS-Dean's Off | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Yes | 0000001412 | Standard | 1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 181.37 | 181.37 | 03/27/2017 |

**Schedule Total:** 181.37

**Total PO Amount:** 181.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

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

| Supplier: 0000000053 | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
|-----------------------|-----------------------------|
| **Supplier:** 0000000053 | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
| **Buyer:** |  
Laduke, Rebecca A  
940/369-5500 Rebecca.Laduke@untsystem.edu |

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

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

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

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

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<td>Honorarium for Dr. Bruce Beutler</td>
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Authorized Signature
UNTS Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplyer: 000002436
Dorothy's Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

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

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

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<td>Monogramming and Lab coats for physicians with Community Medicine</td>
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Schedule Total 51.80

Total PO Amount 51.80

Authorized Signature
## Purchase Order

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

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

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

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

---

**Item/Description**  
Travel reimbursement for Visiting Scientist participating as external reviewer

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**Schedule Total**  
43.66

**Total PO Amount**  
43.66

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**Attention:** GSBS-Dean’s Off  
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**Authorized Signature**
Purchase Order

Authorized Signature

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

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

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

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dr. Knebl Business lunch with Joanne Mize

1.00 EA 25.15 25.15 03/28/2017

Schedule Total 25.15

Total PO Amount 25.15

Authorized Signature
## Purchase Order

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

### Supplier: 000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

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

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

### Tax Exempt?

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175.00

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Authorized Signature
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<td>1 - 1 registration for internal medicine board review course Dr. Abrar Mohammed</td>
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**UN System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002250
Mohammed, Abrar Alvi
2543 Kent Dr
Irving TX 75062-1737
United States

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

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

**Attention:** Orthopaedics

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

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<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
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<td>1.00</td>
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<td>1358.00</td>
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**Authorized Signature**
**Supplier:** 0000008980
Holman, Martha M
235 N Forest Ln
Double Oak TX 75077
United States

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

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

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<td>Martha Holman - OSCE grader</td>
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**Total PO Amount**

660.00
**UNT Health Science Center**  
**Space Center**  
**Denton TX 76205**  
**United States**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006150  
**Markham, Laine Marie**  
**3727 W 4th St**  
**Fort Worth TX 76107-2008**  
**United States**

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

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

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<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTHSC/SHP</td>
<td>0000006150</td>
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**Schedule Total**  
435.37

**Total PO Amount**  
435.37

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Authorized Signature
### Purchase Order

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

**Purchase Order**  
HS763-0000135728  
04-03-2017

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

**Freight Terms**  
Ship Via  
GROUND

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

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

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**Attention:** Central Business Services-Gen

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

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

**Total PO Amount**  
20000.00

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

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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Attention: Central Business Services-Gen

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

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

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

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

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

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

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

| 100.00 |

**Total PO Amount**

| 100.00 |
# Purchase Order

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

---

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

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

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

## Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details

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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

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

### SUPPLIER:
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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

### ATTENTION:
Pharmacotherapy

### PAYMENT TERMS:
30 days

### FREIGHT TERMS:
Dest., prepay & add

### SHIP VIA:
GROUND

### TERMS:
30 days Dest., prepay & add

### CURRENCY:

### PURCHASE ORDER:
HS763-0000135770 04-04-2017

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<td>guest speaker date added for Dr. Cohen 3/30/17 for Pharm course #7325</td>
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<td>150.00</td>
<td>150.00</td>
<td>03/30/2017</td>
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### SCHEDULE TOTAL:
150.00

### TOTAL PO AMOUNT:
150.00
**Purchase Order**

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

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

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

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

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

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<th>Schedule Total</th>
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<td>Machu Reimbursement for Chuy's</td>
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<td>1.00</td>
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<td>539.15</td>
<td>539.15</td>
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**Total PO Amount**  
539.15

Authorized Signature

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

**Purchase Order Date Revision**  
HS763-0000135781 04-05-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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

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**Total PO Amount**  
539.15

Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td></td>
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Schedule Total: 66.40

Total PO Amount: 66.40
Purchase Order

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<td>0000009129 Maxwell, Beth Lynn</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3008 Oakcrest Ave, Austin TX 78704 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Pay honorarium to BethLynn Maxwell, Ph. D., J.D. for Consulting Services for the Operational Assessment for the Department of Research Development &amp; Commercialization, including site visit on 1/30/17 and an Assessment Report.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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**Schedule Total** 1500.00

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

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

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

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

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Authorized Signature
# Purchase Order

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

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<td>Kulp, Dennis</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Purchase Order**

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

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

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Strategy & Org Excellence

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

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

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<td>APART Lunch</td>
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**Schedule Total**  
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**Total PO Amount**  
62.85

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Authorized Signature
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Schedule Total 150.00

Total PO Amount 150.00
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<td>1</td>
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**Total PO Amount** 127.63
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

<table>
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<td>96.34</td>
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### Purchase Order

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

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

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

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<td>Reimbursement for business meal for Dr. Caitlin Gibson</td>
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**Total PO Amount**
166.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

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Denton TX 76205  
United States

---

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

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

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

**Total PO Amount** 443.03

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

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United States

---

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

**Purchase Order**

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

31.71  
22.59  
106.08  
Total PO Amount  
160.38

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
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Supplier: 0000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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<table>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Meyer</td>
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<td>1.00</td>
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</table>

Schedule Total                      22.96

Total PO Amount                     22.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000921  
Howard, Meredith  
6360 Leppee Way  
Fort Worth TX 76126-6343  
United States

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United States

<table>
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<td>Dr. Howard</td>
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**Schedule Total**  
**Total PO Amount**

82.82

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Authorized Signature
# Purchase Order

**Supplier:** 000009201  
CX Precision Medicine Inc  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Finc Res Assur  
Policy Analysis

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United States

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

**Total PO Amount**  
30.00

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

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

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United States

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

160.00

**Total PO Amount**

160.00

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<td>Reimbursement for printing poster</td>
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**Total PO Amount**

91.86
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**Purchase Order**

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205
United States

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<th>PO Price</th>
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<td>Lunch Reimbursement for Dr. Emmitte- Took speaker and faculty out to lunch</td>
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**Schedule Total** 136.02

**Total PO Amount** 136.02

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

### Purchase Order

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

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

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

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

**Total PO Amount**  
102.16

Authorized Signature
# Purchase Order

**Denton TX 76205 United States**

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

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<td>1.00</td>
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<td>225.52</td>
<td>225.52</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

**Purchase Order Details**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000001694
Jann, Michael Wong
3650 Chicora Ct Apt 334
Fort Worth TX 76116-5814
United States

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### Tax Exempt Information

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

221.38

**Total PO Amount**

221.38
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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<td>1 - 1</td>
<td>guest speaker, course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
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<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

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

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**Attention:** Pharmacotherapy

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United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Mfg ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | reimbursement of travel expenses for guest lecture for Pharmacology dept, RES 114, 4/13/17 |  |  | 1.00 | EA | 478.40 | 478.40 | 04/19/2017

**Schedule Total**
478.40

**Total PO Amount**
478.40

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>guest speaker for course Pharm#7250 for Dr. Jann for one hour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2017</td>
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Schedule Total 150.00

Total PO Amount 150.00

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

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<td>Pfluger, Kassie</td>
<td>ASHP Midyear Poster Reimbursement</td>
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<td>70.57</td>
<td>70.57</td>
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**Total PO Amount**: 141.20
**Purchase Order**

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

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

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

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

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<td>Wang Reimbursement- Dinner with Wang lab and seminar speaker Dr. Fan</td>
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<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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**Schedule Total**  
$570.00

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

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

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

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

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

**Total PO Amount** 575.60
# Purchase Order

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

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

194.90

10.49

**Total PO Amount**  

205.39
# Purchase Order

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

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**Attention:** Central Business Services-Gen

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

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<td>Maintenance and Annuals Invoice 90480286 7/1/2016.</td>
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<td>Maintenance and annuals, Invoice 90501699 dated 10/1/2016.</td>
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<td>5 - 1</td>
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<td>90535565 2/26/17 (UNTH portion of $12,500)</td>
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**Authorized Signature**
## Purchase Order

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

**Attention:** Central Business Services-Gen

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

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### Tax Exempt?

No

### Tax Exempt ID:

None

### Replenishment Option:

Standard

### Line/ Sch Item/Description

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</table>
| 6    | Maintenance and annuals, Invoice 90535565 dated 2/26/17. (Dean's portion of $12,500) | 1.00 EA | 6250.00 | 6250.00 | 04/21/2017
| 7    | Maintenance and annuals, Invoice 90544414 dated 4/1/17. (UNTH portion of $64,305.48) | 1.00 EA | 32152.74 | 32152.74 | 04/21/2017
| 8    | Maintenance and annuals, Invoice 90544414, dated 4/1/17. (Dean's portion of $64,305.48) | 1.00 EA | 32152.74 | 32152.74 | 04/21/2017

---

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

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

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

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<td>1</td>
<td>Collections services for March, 2017. Account 077763-1, Invoice #89748.</td>
<td></td>
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<td>1.00 EA</td>
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<td>6487.20</td>
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<td>Collection services for March 2017, Account 077452-1, Invoice 89659.</td>
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<td>307.32</td>
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**Total PO Amount** 6794.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009522  
Norenberg, Kris Matthew  
708 Essex Ct  
Southlake TX 76092  
United States

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

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

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

| 1 | Dr. Kris Norenberg - one hour guest lecture in PHAR 7442 | 1 | EA | 150.00 | 150.00 | 04/25/2017 |

**Schedule Total**: 150.00

**Total PO Amount**: 150.00

---

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

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

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

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

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<td>1-1</td>
<td>Victor Lin= UNTSCP Basic Research Award</td>
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**Schedule Total**  
500.00

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

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

### SUPPLIER:
0000000238
Texas Health Resources
9250 Amberton Pkwy
Dallas TX 75243-3224
United States

### SHIP TO:
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Denton TX 76205
United States

### Tax Exempt?

### Line- Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

#### 1 - 1 XRay equipment rental for July 2016.

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**Schedule Total**: 9534.70

#### 2 - 1 XRay equipment rental for August 2016.

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<td>MO</td>
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**Schedule Total**: 9534.70

**Total PO Amount**: 19069.40

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

---

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

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

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**Schedule Total:** 474.01

**Total PO Amount:** 474.01

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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000009618
Payne, Morgan Hillary
3307 Syracuse St Apt 303
Denver CO 80238
United States

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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466.14
**Unternehmen**:

**UNT Health Science Center**

**Adresse**:

Denton TX 76205
United States

---

**Stichwörter**:

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

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

**Supplier**:

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

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Professional Degree Program Accreditation Annual Fee 7/1/17–6/30/18</td>
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<td>EA</td>
<td>7812.00</td>
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**Schedule Total**

7812.00

**Total PO Amount**

7812.00

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Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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<td>Nora Snoubar- UNTSCP Clinical Research Award</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
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**Supplier:** 000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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

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<tr>
<td>1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>1.00</td>
<td>EA</td>
<td>77.41</td>
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<td>2</td>
<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>1.00</td>
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<td>297.36</td>
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000009679  
FW Locals  
8217 Riversprings Dr  
Hurst TX 76053  
United States

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

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

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

**Total PO Amount**  
2600.00
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

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

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

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

**Total PO Amount**  
77.51

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

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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Masure Investments Inc dba Java Lab/4St</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>6008 Timberwolfe Ln</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76135</td>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 – 1</td>
<td>water delivery for two events, reimbursement to Masure Investments (Four star cafe)</td>
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**Schedule Total** 47.50

**Total PO Amount** 47.50
Supplier: 0000009746
Sheffield, Gariel
3705 Fordham Rd Apt 2
Dallas TX 75216
United States

Tax Exempt?:

Item/Description          Tax Exempt ID:
Line-Sch                  Mfg ID

1 - 1 DJ Services

Schedule Total: 420.00

Total PO Amount: 420.00

---

Authorized Signature
supplier: Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States  

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

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<td>Prevnar 13 .5ml inj</td>
<td>1x10 PFS</td>
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Schedule Total 8418.00  

2 - 1 Exise Tax  

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Schedule Total 37.50  

Total PO Amount 8455.50

Authorized Signature
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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<td>Airline Ticket</td>
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**Total PO Amount** 751.06
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

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

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

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
0000063904  
**Replenishment Option:** Standard

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<td>1 - 1 APhA Immunization Certificate Training Program Licensing - Student</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>On call Palliative Care for 3/31/2017 to 4/3/2017.</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

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

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009782
Tillman, Emma
131 3rd St NW
Carmel IN 46032
United States

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for flight and parking expenses to interview at HSC for Pharmacotherapy position</td>
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Authorized Signature
**Purchase Order**

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

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

**Attention:** Orthopaedics

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

**Tax Exempt?**
Yes

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for supplies used for RAD poster, Morgan Smith | | | 1.00 | EA | 107.00 | 107.00 | 05/12/2017

**Schedule Total**
107.00

**Total PO Amount**
107.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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

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

---

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

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<td>1 - 1</td>
<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
<td></td>
<td>1.00</td>
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<td>851.76</td>
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**Schedule Total**  
851.76

**Total PO Amount**  
851.76

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

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

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

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

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<th>PO Price</th>
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<td>Honorarium for external review for Biotechnology Program Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/17/2017</td>
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</table>

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

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

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

**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**

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

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**Purchase Order**

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**Supplier:** 0000009365  
Sanga, Arjun  
WiSys Technology  
Foundation  
401 Charmany Dr Ste 205  
Madison WI 53719  
United States

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

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

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

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

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

**Total PO Amount**  
1500.00

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

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Fee for claims 1.00 EA 30.00 30.00 05/15/2017

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

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

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

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

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

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**Schedule Total**: 91.45

**Total PO Amount**: 91.45
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<td>Trimble - guest speaker for Cultural Competency Panel</td>
<td></td>
<td>1 - 1</td>
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<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

**Authorized Signature**
# Purchase Order

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

## Details

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

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

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

## Attention:
- Pharmacotherapy

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

## Line

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150.00

### Total PO Amount  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009925  
Deen,Beth  
PO Box 471687  
Fort Worth TX 76147  
United States

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

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

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<td>Deen - guest lecturer</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

**Purchase Order**

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<tr>
<td>218 Fountainview Dr</td>
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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

**Supplier:** 000003522  
Digication Inc  
10 Dorrance St Ste 700  
Providence RI 02903  
United States

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

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

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<td>Digication ePortfolio and Assessment Management System annual subscription</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009928  
Resource Center of Dallas  
5750 Cedar Springs Rd  
Dallas TX 75235  
United States

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

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

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**Schedule Total**  
600.00

| Total PO Amount | 600.00 |

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

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

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**Attention:** Pharmacotherapy

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

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

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

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

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**Attention:** Pharmacotherapy

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

<table>
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<tr>
<th>Line Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Huntsberry - reimbursement</td>
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<td>1.00</td>
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**Authorized Signature**
**Authorized Signature**

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

---

**Supplier:** 000008213 Embassy Suites Fort Worth Downtown
600 Commerce St
Fort Worth TX 76102
United States

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United States

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<tr>
<td>1 - 1</td>
<td>1 night hotel stay</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
<td>277.76</td>
<td>277.76</td>
<td>05/19/2017</td>
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**Schedule Total**  
277.76

**Total PO Amount**  
277.76
## Purchase Order

**Vendor:** 000009946  
**Gardea, Jessica**  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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United States

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<tr>
<td>1</td>
<td>Gardea - mileage reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>75.70</td>
<td>EA</td>
<td>0.54</td>
<td>40.50</td>
<td>05/16/2017</td>
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**Schedule Total**  
40.50

**Total PO Amount**  
40.50

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

**Supplier:** 000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Remote Proctor Exams</td>
<td>238.00</td>
<td>EA</td>
<td>15.00</td>
<td>3570.00</td>
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**Schedule Total**  
3570.00

**Total PO Amount**  
3570.00

Authorized Signature
# Purchase Order

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

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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</tbody>
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**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Palasik - reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.40</td>
<td>316.40</td>
<td>05/16/2017</td>
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**Schedule Total**  
316.40

**Total PO Amount**  
316.40

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

**Purchase Order**

| Supplier: 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  |
| Ship To:  
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| Attention: Central Business Services-Gen  |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<td>1 - 1</td>
<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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<td>1.00</td>
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<td>50000.00</td>
<td>50000.00</td>
<td>08/31/2017</td>
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| Schedule Total | 50000.00 |
| Total PO Amount | 50000.00 |
**Purchase Order**

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

**Authorized Signature**

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<td><strong>Supplier:</strong></td>
<td>Genzyme Corporation</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong></td>
<td>Central Business Services-Gen</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205</td>
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<tr>
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| **Purchase Order** | HS763-0000136588  
**Date** | 05-16-2017  
**Payment Terms** | 30 days  
**Freight Terms** | Dest, prepay & add  
**Ship Via** | GROUND  
**Buyer** | Laduke, Rebecca A  
**Phone/Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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<th><strong>Line</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>1</td>
<td>1</td>
<td>Synvisc One 48mg/6ml inj.syringe</td>
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<td>2.00</td>
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<td>591.65</td>
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**Schedule Total**  
1183.30

**Total PO Amount**  
1183.30
## Purchase Order

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

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

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

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

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

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

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<tr>
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<td>Mok - airport transportation</td>
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<td>1.00</td>
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<td>80.00</td>
<td>80.00</td>
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<tr>
<td>2 - 1</td>
<td>Payne - transportation expense</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/17/2017</td>
<td>80.00</td>
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<td>3 - 1</td>
<td>Palasik - airport transportation expense</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/17/2017</td>
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<td>4 - 1</td>
<td>Shah - airport travel expense</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/17/2017</td>
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<td>5 - 1</td>
<td>Shah - airport travel expense - return</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Bill To:**
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United States

**Attention:** Pharmacotherapy

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**Total PO Amount:** 480.00

Authorized Signature
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<td>1 - 1</td>
<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>336.95</td>
<td>336.95</td>
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Schedule Total 336.95

Total PO Amount 336.95
## Purchase Order

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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United States

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<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
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**Schedule Total** 334.04

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

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

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United States

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<td>1 - 1</td>
<td>Mileage reimbursement for non-employee Program Review participant</td>
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<td>46.40</td>
<td>MIL</td>
<td>0.54</td>
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<td>05/26/2017</td>
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**Schedule Total**  
24.82

**Total PO Amount**  
24.82

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

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### Attention
Central Business Services-Gen

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Collection services for April 2017, Account #077763-1, Invoice #90380. | | 1.00 | EA | 3558.13 | 3558.13 | 05/19/2017
| | | | | | Schedule Total | 3558.13 |
2 - 1 | Collection services for April 2017, Account #077452-1, Invoice #90296. | | 1.00 | EA | 163.93 | 163.93 | 05/19/2017
| | | | | | Schedule Total | 163.93 |

### Total PO Amount
3722.06
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement</td>
<td>MIL</td>
<td>636.00</td>
<td>0.54</td>
<td>340.26</td>
<td>340.26</td>
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**Schedule Total** 340.26

**Total PO Amount** 340.26

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

---

| Supplier: 0000010014 Spirou, George A | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: George Spirou | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1 Pharmacology and Neuroscience Program Review Honorarium</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 500.00  
**Total PO Amount**: 500.00

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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>Honorarium for participant in Program Review</td>
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**Total PO Amount**  
500.00

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

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

**Authorized Signature**

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### DUPLICATE

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**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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

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

Purchase Order

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

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

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

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Schedule Total 46.52

Schedule Total 101.75

Total PO Amount 148.27
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000944  
Pulse, Mark E  
2097 Brentcove Dr  
Grapevine TX 76051-7826  
United States

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

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

Authorized Signature

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Total PO Amount 150.00

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

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Attention: Pharmacotherapy

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

**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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

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**Total PO Amount**  
150.00

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

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

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

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

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

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**Purchase Order**

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

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

**Attention:** Rsch Devel & Commercialization

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

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**Authorized Signature**
## Purchase Order

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

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### Attention: GSBS-Dean's Off

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

### Supplier:
0000000182
Griffith, Amanda
2308 Saint Claire Dr
Arlington TX 76012-2261
United States

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

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Authorized Signature
**Purchase Order**

| Supplier: 0000001682 Singh, Meharvan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: GSBS-Dean's Off |
| Bill To: UNT System Business Service Center |

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| Denton TX 76205 |
| United States |

| Supplier: 0000001682 Singh, Meharvan |
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| Bill To: UNT System Business Service Center |

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

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**Authorized Signature**

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**Supplier:** 0000010168  
Boles, Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

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**Attention:** Center for Learning

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

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**Schedule Total**  
150.00

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

**Supplier:** 0000010176 Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States  

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**Attention:** Center for Learning  

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United States  

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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Schedule Total: 150.00

Total PO Amount: 150.00
**Supplier:** 0000002692
Lin, Victor J
600 Harrold St.
Apt 540
Fort Worth TX 76107
United States

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4200
Denton TX 76205
United States

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<td>67.44</td>
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**Schedule Total**

67.44

**Total PO Amount**

67.44

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dr. Randy Martin Reimbursement for Food for Preceptor training 052317 | | 1.00 | EA | 459.91 | 459.91 | 05/26/2017

**Schedule Total** 459.91

**Total PO Amount** 459.91
## Purchase Order

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

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**Schedule Total**  
1750.00

**Total PO Amount**  
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**Authorized Signature**
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 00000004152
- Methodist Health System Foundation
- Finance Dept
- PO Box 655999
- Dallas TX 75265-5999
- United States

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

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Office of the Dean-Pharmacy

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<td>Residency Contract with Methodist Dallas Medical Center July 5, 2017 through June</td>
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<td>Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract</td>
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<td>Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract</td>
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**Schedule Total**
- 13817.50

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

---

**Supplier**: 0000004152  
Methodist Health System Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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United States

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### Tax Exempt?

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**Schedule Total**: 13817.50

**Total PO Amount**: 55270.00

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**Authorized Signature**

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**NOTES**

- **Purchase Order Date**: 09-01-2017  
- **Revision**: 1 - 2024-02-03  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

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**Supplier Contact**

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

---

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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<td>Leadership Team Assessment as Collaborators - Meetings: June 15 - July 15, 2017</td>
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<td>Leadership Team Assessment as Collaborators - Prepare Materials: July 1 - July 15, 2017</td>
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<td>Leadership Team Retreat - Retreat: July 15 - August 15, 2017</td>
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**Schedule Total:** 1400.00

**Schedule Total:** 3055.00

**Schedule Total:** 1400.00

**Schedule Total:** 1960.00

**Schedule Total:** 3055.00

Authorized Signature
## Purchase Order

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

---

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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| 6 - 1     | Environmental Scan -  
Interviews: August 15 - September 15, 2017 |       | 1.00 EA  | 2940.00 | 2940.00  | 05/30/2017   |
|           |                  |       |          |       |          |              |         |

**Schedule Total**  
2940.00

| 7 - 1     | College Retreat  
Preparation - Prepare Materials: September 15 - October 1, 2017 |       | 1.00 EA  | 2240.00 | 2240.00  | 05/30/2017   |
|           |                  |       |          |       |          |              |         |

**Schedule Total**  
2240.00

| 8 - 1     | College Team Retreat  
-Retreat: October 15 - November 15, 2017 |       | 1.00 EA  | 3055.00 | 3055.00  | 05/30/2017   |
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**Schedule Total**  
3055.00

**Total PO Amount**  
19105.00

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

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

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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<tbody>
<tr>
<td>1</td>
<td>RxPrep NAPLEX Test bank access from 5/18/17–8/18/17 for SCP 2017</td>
<td></td>
<td></td>
<td>66.00</td>
<td>EA</td>
<td>88.00</td>
<td>5808.00</td>
<td>05/31/2017</td>
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</tbody>
</table>

Schedule Total: 5808.00

Total PO Amount: 5808.00

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

**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

761.00
## Purchase Order

### Details:
- **Supplier:** 0000010268 
  Vinodha Sadasivam  
  705 Edgewood Dr  
  Keller TX 76248-5469  
  United States

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

### Line Items:

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
</table>
| 1        | Award Money for Weis Family Clinical Award  
  - Vinodha Sadasivam |        | 1.00     | EA   | 1500.00  | 1500.00      | 06/01/2017 | Standard             |

**Schedule Total:** 1500.00

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

**Supplier:** 0000001250  
Summer, Shara  
1121 Woodvale Dr  
Bedford TX 76021  
United States

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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1</td>
<td>Shara Elrod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.50</td>
<td>129.50</td>
<td>06/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
129.50

**Total PO Amount**  
129.50

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**Authorized Signature**
## Purchase Order

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

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United States

### Supplier Information

- **Item/Description:** APhA MTM Certificate Training Program Licensing Pharmacist Faculty
- **Mfg ID:**  
- **Quantity:** 3.00  
- **UOM:** EA  
- **PO Price:** 125.00  
- **Extended Amt:** 375.00  
- **Due Date:** 06/01/2017

**Schedule Total:** 375.00

### Replenishment Option: Standard

- **Item/Description:** APhA MTM Certificate Training Program Licensing Student
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 95.00  
- **Extended Amt:** 95.00  
- **Due Date:** 06/01/2017

**Schedule Total:** 95.00

**Total PO Amount:** 470.00

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**Authorized Signature**
### Purchase Order

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

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.   <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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<table>
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<tr>
<th>0000009017 Ramirez,Roman</th>
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<tr>
<td>6708 Basswood Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76135-1525</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

#### Ship To

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#### Attention

Surgery

#### Bill To

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

#### Tax Exempt

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Roman  Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.47</td>
<td>43.47</td>
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#### Schedule Total

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<td>43.47</td>
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#### Total PO Amount

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<tr>
<td>43.47</td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

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

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

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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>AACP Academic Leadership Fellows</td>
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<td>1.00</td>
<td>EA</td>
<td>9950.00</td>
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**Authorized Signature**

**Purchase Order**

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

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

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**Authorized Signature**
### Purchase Order

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

**Payment Terms**  
30 days  
**Buyer**  
Laduke, Rebecca A

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<table>
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<tr>
<th>Supplier</th>
<th>Tarrant County Public Health</th>
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<tbody>
<tr>
<td></td>
<td>100 E Weatherford St</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76196</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tarrant County</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>06/15/2017</td>
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<tr>
<td></td>
<td>provide the services for Fed Ex Express Shipment for some specimens for our participant</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
67.62

**Total PO Amount**  
67.62

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Authorized Signature
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for remainder of PA Trammel's Tuition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

**Attention:** TB Clinic

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

<table>
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<tr>
<td>1-1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td>1.00 EA</td>
</tr>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35

Authorized Signature
## Purchase Order

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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**Attention:** Pharmaceutical Sciences

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

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<td>1-1</td>
<td></td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
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<td>06/02/2017</td>
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**Schedule Total**  
48.99

**Total PO Amount**  
48.99

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-0000136969**

**Date**

06-06-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Currency**

**Supplier:** 0000035114
Sanofi Pasteur Inc
12458 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Central Business Services-Gen

**Bill To:**

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

**Supplier:** 0000004438
Samuel, George
3197 Westcliff Rd W
Fort Worth TX 76109-2129
United States

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**Attention:** Dr. George Samuel

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. George Samuel Reimbursement for a Poster 60 x 36 for the Abstract Presentation during the 2017 ATS Internation Conference in Washington, DC.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.50</td>
<td>140.50</td>
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**Schedule Total**

140.50

**Total PO Amount**

140.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-0000136986</td>
<td>06-07-2017</td>
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</table>

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

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

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

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

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-0000136997  
**Date:** 06-07-2017  
**Revision:**

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

**Supplier:** 0000010327  
**Grincewicz, Amy**  
**28671 Elder Dr**  
**North Olmsted OH 44070**  
**United States**

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

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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

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

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

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<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
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**Schedule Total**  
51.66

**Total PO Amount**  
51.66
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td></td>
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<td>Spirou, George A</td>
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<td>115 Stone Brook Estates</td>
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<td>travel expenses for Dr. Spirou, visiting scientist</td>
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Schedule Total  
211.24

Total PO Amount  
211.24

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Authorized Signature
## Purchase Order

### Authorized Signature

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

### Authorized Signature

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

### DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000009938 |
| PSI Services LLC |          |
| 90 Oak St |          |
| PO Box 332 |          |
| Newton Upper Falls MA |          |
| 02464 |          |
| United States |          |

**Ship To:**
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**Attention:** Center for Learning

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Remote proctor now exams</td>
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<td>270.00</td>
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<td>15.00</td>
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**Schedule Total**

4050.00

**Total PO Amount**

4050.00
**Purchase Order**

**Supplier:** 0000001786
Hebert,Susan Gail
103 Thunder Head Ln
Aledo TX 76008-4138
United States

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**Attention:** Finc Res Assur
Policy Analysis

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

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<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
<td></td>
<td>1.00 EST</td>
<td>66.80</td>
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**Schedule Total** 66.80

**Total PO Amount** 66.80
### Purchase Order

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

**Supplier:** 0000002731
Liu, Xiaobin
4309 Silverwood Trl
Fort Worth TX 76244-4961
United States

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
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<td>9.16</td>
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**Schedule Total**
9.16

**Total PO Amount**
9.16

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**Authorized Signature**
# Purchase Order

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

## Duplicate Dispatch Via Print
- **Purchase Order**: HS763-0000137130
- **Date**: 06-14-2017
- **Revision**: 

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

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

## Supplier Information
- **Supplier**: 0000010483  
  Baylor Scott & White Medical Center - Garland
  2300 Marie Curie Dr  
  Garland TX 75042-5706  
  United States

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## Attention: Office of the Dean-Pharmacy

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
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<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
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## Schedule Total  
- **1800.00**

## Total PO Amount  
- **1800.00**

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

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<td>2300 Marie Curie Dr</td>
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**Attention:** Office of the Dean-Pharmacy

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

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<tr>
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<td>Baylor Scott &amp; White Medical Center - Plano - APPE 16-17</td>
<td></td>
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<td>600.00</td>
<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

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

---

**SUPPLIER:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

---

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Denton TX 76205  
United States

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

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004488
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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<td>Baylor All Saints Medical Center at Fort Worth APPE 16-17</td>
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**Schedule Total**  
600.00

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

**UNT Health Science Center**

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

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**Schedule Total**: 2700.00

**Total PO Amount**: 2700.00

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

**Supplier:** 0000010485
Pharmacare Dallas
16750 Westgrove Dr Ste 100
Addison TX 75001
United States

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

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>Cantex Continuing Care (Pharmacare) - APPE 16-17</td>
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<td>2.00</td>
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**Schedule Total**

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**Total PO Amount**

1200.00
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Central Business Services-Gen

### Bill To:

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

### Supplier:

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

### Credit Systems Intl Inc

1277 Country Club Ln
Fort Worth TX 76112-2304
United States

### Buyer:

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

### Tax Exempt?

<table>
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<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
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### Schedule Total

**4540.13**

### Total PO Amount

**4985.37**

Authorized Signature
## Purchase Order

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

### Supplier

0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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Office of the Dean-Pharmacy

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<td>Genoa, a QOL Healthcare Company APPE 16-17</td>
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### Schedule Total

1800.00

### Total PO Amount

1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010488
Davita RX LLC
1234 Lakeshore Dr Ste 200
Coppell TX 75019
United States

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United States

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**Schedule Total** 2400.00

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

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

### Supplier:

- **ID:** 0000068486
- **Name:** JPS Health Network
- **Address:** 1350 S Main St Ste 4000
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76104
- **Country:** United States

### Ship To:  

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

### Tax Exempt?  
- Yes

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

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<td>1 - 1</td>
<td>JPS Hospital IPPE 16-17</td>
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<td>250.00</td>
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### Schedule Total  
2500.00

### Total PO Amount  
2500.00

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**Authorized Signature**
# Purchase Order

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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
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<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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Schedule Total: 200.00

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<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 - 7/31/17.</td>
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Schedule Total: 157.28

Total PO Amount: 357.28

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**Supplier:** 0000003614  
QGenda Inc  
3340 Peachtree Rd NE Ste 1100  
Atlanta GA 30326  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>North Hills Hospital - HCA Hospitals IPPE 16-17</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000010495  
Healthsouth Plano Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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Schedule Total
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Total PO Amount
4200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17- 8/31/17.</td>
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<td>579.00</td>
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**Attention:** Central Business Services-Gen  
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Denton TX 76205  
United States

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**Purchase Order**  
**HS763-0000137157**  
**06-15-2017**  
**08-31-2017**  
**2316.00**  
**2316.00**

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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<td>1 - 1</td>
<td>HCA Hospitals North Texas Supply Chain APPE 16-17</td>
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**Schedule Total**  
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Total PO Amount  
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Authorized Signature
## Purchase Order

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

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### Supplier

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

### Ship To:

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
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<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

**Authorized Signature**
### Purchase Order

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**Supplier:** 0000010548  
**Medical City Plano**  
**3901 W 15th St**  
**Plano TX 75075**  
**United States**

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

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Denton TX 76205
United States

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**Due Date:** 06/16/2017

**Quantity:** 8.00  
**UOM:** EA  
**PO Price:** 600.00  
**Extended Amt:** 4800.00  
**Due Date:** 06/16/2017

**Total PO Amount:** 4800.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### Supplier:
0000010508
Las Colinas Pharmacy
6420 N MacArthur Blvd
#100
Irving TX 75039
United States

### Ship To:
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### Bill To:
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United States

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### Schedule Total

| Schedule Total | 600.00 |

### Total PO Amount

| Total PO Amount | 600.00 |

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### Purchase Order

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

**Duplicate Dispatch Via Print**  

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**Supplier:** 0000010511  
Connor, Jeena J  
2106 N Hill Dr  
Irving TX 75038  
United States

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

**Bill To:**  
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**Tax Exempt?**  
Tax Exempt ID:

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

| 1 - 1 | Connor - reimbursement for faculty candidate lunch |  | 1.00 | EA | 45.63 | 45.63 | 06/16/2017 |

**Schedule Total**  
45.63

**Total PO Amount**  
45.63

Authorized Signature
**Purchase Order**

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

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**Schedule Total**

| Total PO Amount | 1800.00 |

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

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

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
## Purchase Order

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

### Supplier:
0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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

### Attention:
Office of the Dean-Pharmacy

### Details:
**Purchase Order Number:** HS763-0000137201
**Date:** 06-16-2017
**Revision:** 

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

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

**Supplier:** The Center for Cancer & Blood Disorders
IPPE 16-17

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| 1 - 1    | The Center for Cancer & Blood Disorders  
IPPE 16-17 |        | 2.00     | EA  | 150.00   | 300.00       | 06/16/2017   |

**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
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**Vendor:** 0000010547
Yang, Cha
4710 Liberty Hill Trl
Sherman TX 75092
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00
### Purchase Order

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

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

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

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

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United States

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

| Supplier                      | A&P Pharmacy Inc dba Roanoke Pharmacy  
|-------------------------------|--------------------------------------
| Address                       | 207 Byron Nelson Blvd  
|                               | Roanoke TX 76262  
|                               | United States                       |

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Schedule Total  

Total PO Amount

600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010549  
Medicine Shoppe #708  
1624 N Travis  
Sherman TX 75092  
United States

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

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<td>1 - 1</td>
<td>The Medicine Shoppe Pharmacy APPE 16-17</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Children's Hospital**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000068486

**JPS Health Network**

1350 S Main St Ste 4000

Fort Worth TX 76104

United States

---

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Denton TX 76205

United States

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**Tax Exempt?**

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**Schedule Total**

28800.00

**Total PO Amount**

28800.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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**Attention:** Rsch Devel & Commercialization

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

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex Bioengineering. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td>1.00 SVC</td>
<td>95.99</td>
<td>95.99</td>
<td>06/19/2017</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 – 2/22/18.</td>
<td>1.00 SVC</td>
<td>105.53</td>
<td>105.53</td>
<td>06/19/2017</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

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

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---
1 - 1 | UT Southwestern Medical Center APPE 16-17 | | 6.00 | EA | 600.00 | 3600.00 | 06/20/2017

**Schedule Total** | **3600.00**

**Total PO Amount** | **3600.00**

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**Authorized Signature**
### Purchase Order

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

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<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

**Authorized Signature**

# Purchase Order

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

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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

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**Total PO Amount**  
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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

**Currency**  

### Purchase Order

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

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**Schedule Total**  
900.00  
**Total PO Amount**  
900.00

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

### Supplier: 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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

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### Tax Exempt ID:  

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Item/Description  
Mfg ID

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450.00

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

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

**Supplier:** 0000010595  
TX Health Presbyterian  
Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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

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<td>Roys, Jill Kathryn</td>
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Supplier: 00000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: N Tx Eye Research Institute

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

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Schedule Total: 20.61

Total PO Amount: 20.61

Authorized Signature
# Purchase Order

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

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000137305</td>
<td>06-21-2017</td>
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## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

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

## Supplier

0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

## Ship To

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## Attention

Office of the Dean-Pharmacy

## Bill To

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

## Tax Exempt?

Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCOA Examination Fees for SCP 2020</td>
<td>96.00</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 7200.00 |
| Total PO Amount | 7200.00 |

Authorized Signature
### Purchase Order

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
**Authorized Signature**

---

**SUPPLIER:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Sch</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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</table>

**Schedule Total**  
279.90

**Total PO Amount**  
279.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

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**Attention:** Central Business Services-Gen

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Central Business Services-Gen

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 – 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

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

---

**Authorized Signature**
## Purchase Order

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

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

**Attention:** Deliz Olivo

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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</tbody>
</table>

**Schedule Total**  
105.82

**Total PO Amount**  
105.82

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**Authorized Signature**

# Purchase Order

**Supplier:** 0000010710  
Jones Microbiology Institute Inc  
345 Beaver Kreek Centre  
Ste A  
North Liberty IA 52317  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000010684</th>
<th>Ramanathan, Meenakshi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>3500 Camp Bowie Blvd.,</td>
</tr>
<tr>
<td></td>
<td>IREB 335</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Supplier: 0000010684</th>
<th>Ramanathan, Meenakshi</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>3500 Camp Bowie Blvd.,</td>
</tr>
<tr>
<td></td>
<td>IREB 335</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107</td>
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<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Ramanathan -new scrubs/uniforms required by practice site</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.35</td>
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<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td></td>
<td>Ramanathan-new scrubs/uniforms required by practice site</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.22</td>
<td>29.22</td>
<td>06/27/2017</td>
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<tr>
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<td></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td>139.57</td>
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<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

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

**Supplier:** 0000004438  
Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.50</td>
<td>337.50</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

337.50

**Total PO Amount**

337.50

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001694 Jann, Michael Wong</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3650 Chicora Ct Apt 334 Fort Worth TX 76116-5814 United States</td>
<td>Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>JPS lunch meeting with Dr.'s Jann, Martin and Sanders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>06/27/2017</td>
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</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Albert Yurvati</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.22</td>
<td>44.22</td>
<td>06/28/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 44.22

Total PO Amount: 44.22
## Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Stipend for Community Member's attendance via teleconference mtg May 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/28/2017</td>
</tr>
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<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
200.00  

**Schedule Total**  
25.00  

**Total PO Amount**  
225.00

---

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

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

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

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Singh for business lunch with Drs. Barber &amp; Phillips</td>
<td>Singh, Meharvan</td>
<td>1.00</td>
<td>EA</td>
<td>45.95</td>
<td>45.95</td>
<td>06/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.95

**Total PO Amount**  
45.95

Authorized Signature
## Purchase Order

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

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

**Ship To:**  
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### Material

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
</tr>
<tr>
<td></td>
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<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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**Attention:** Rsrch Compliance  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND  
**Currency:**  
**Purchase Order Date Revision:** HS763-0000137441 06-29-2017  
**Authorized Signature**
### Purchase Order

**Supplier:** 0000001551  
Yuet, Wei Cheng  
5820 Trigg Dr  
Westworth Village TX  
76114-4142  
United States

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

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

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
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<td>EA</td>
<td>25.00</td>
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<td>06/29/2017</td>
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</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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

**Supplier:** 0000005470  
McCreadie Group  
283 S Zeeb Rd Ste M  
Ann Arbor MI 48103  
United States

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Preceptor Dashboard Custom Report June, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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

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<tr>
<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
<td>Gaviola, Marian Rexene L</td>
<td>1.00</td>
<td>EA</td>
<td>131.21</td>
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**Schedule Total**: 131.21

**Total PO Amount**: 131.21

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**Suppliers**: 0000000259
Gaviola, Marian Rexene L
5112 Birchman Ave
Fort Worth TX 76107-4850
United States

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

**Attention**: Pharmacotherapy

---

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### Purchase Order

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>American Eagle Transportation</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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<td>1 - 1</td>
<td>Ranger Tickets</td>
<td>0000001968</td>
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**Schedule Total**  
853.75

**Total PO Amount**  
853.75

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010748
Cho, Hae Jin
501 W Rosedale St Apt 322
Fort Worth TX 76104-3571
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
<td></td>
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<td>EA</td>
<td>496.39</td>
<td>496.39</td>
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Schedule Total 496.39

Total PO Amount 496.39
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>06/30/2017</td>
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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17 - 3 night stay for interview at UNT</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>539.55</td>
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<td>06/30/2017</td>
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**Schedule Total** 539.55

**Total PO Amount** 539.55

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

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

**Authorized Signature**

---

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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**Attention:** Pharmacotherapy

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #5674500008330, Residence Inn, Dr. Cho, hotel bill for interview at UNTHSC 6/25-6/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.70</td>
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**Schedule Total** 359.70

**Total PO Amount** 359.70
**Purchase Order**

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<th>Supplier: 0000004682</th>
<th>Dallas County Hospital District dba Parkland Hospital PO Box 660599 Dallas TX 75266-0599 United States</th>
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<tr>
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<td>Attention: Office of the Dean-Pharmacy</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Parkland Health &amp; Hospital System APPE 16-17</td>
<td></td>
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<td>800.00</td>
<td>29600.00</td>
<td>06/30/2017</td>
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**Schedule Total** 29600.00

**Total PO Amount** 29600.00
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy

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

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### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>hotel bill for Ambulatory care candidate interview: Dr. Payne</td>
<td></td>
<td>1.00</td>
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<td>359.70</td>
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<td>2 - 1</td>
<td>hotel bill for Dr. Shah for interview at UNT 3/26-3/27</td>
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<td>379.50</td>
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<td>3 - 1</td>
<td>hotel bill for interview candidate: Shanada Thomas 3/28-3/20</td>
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<td>4 - 1</td>
<td>hotel bill for interview candidate: Emma Tillman 4/23-4/24</td>
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000146

Martinez, Steven
619 Coal Creek Dr
Mansfield TX 76063-7663
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

<table>
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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<tr>
<td>lecture for Pharm7250, panel discussion 4/18/17</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Pharmacotherapy

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

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

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

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

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dr. Martin lunch with Candidate Dr. Hal Jin Cho Peds 06/27/17</td>
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**Schedule Total**

28.28

**Total PO Amount**

28.28

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009918 | Residence Inn Cultural District  
| Fort Worth TX 76107-3053 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pharmacotherapy | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Residence Inn Folio #91014, Huntaberry interview at UNT on March 30/31 2017</td>
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**Schedule Total**  
179.85

**Total PO Amount**  
179.85
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement to Dr. Cho for incidental travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>36.33</td>
<td>36.33</td>
<td>07/06/2017</td>
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</table>

**Schedule Total**  
36.33

**Total PO Amount**  
36.33

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Robison, Sara</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>6844 Trinity Landing Dr N, Fort Worth TX 76132-3742, United States</td>
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### BILL TO

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Office of the Dean-Pharmacy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### SHIP TO

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/06/2017</td>
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</table>

**Total PO Amount**  
2400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010831 Monestime, Shanada Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2079.20</td>
<td>2079.20</td>
<td>07/07/2017</td>
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**Schedule Total**  
2079.20

**Total PO Amount**  
2079.20
## Purchase Order

**Supplier:** 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/07/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchased On:** 07-07-2017

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17</td>
<td>Standard</td>
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<tr>
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**Authorized Signature**

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<td>07-10-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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<td><strong>Supplier:</strong></td>
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</tr>
<tr>
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<tr>
<td>Mobley, Catherine L</td>
<td></td>
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<tr>
<td>416 Silver Ln</td>
<td></td>
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<tr>
<td>Azle TX 76020-3525</td>
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**Tax Exempt?**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.94</td>
<td>59.94</td>
<td>07/07/2017</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

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<tr>
<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000002672 Credit Systems Intl Inc</th>
<th>Address: 1277 Country Club Ln, Fort Worth TX 76112-2304 United States</th>
</tr>
</thead>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Central Business Services-Gen

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

## Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11973.86</td>
<td>11973.86</td>
<td>07/10/2017</td>
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**Schedule Total** 11973.86

| 2 - 1     | Collection services for Account 077452-1 for June, 2017. Invoice #91554. |               |        | 1.00 | EA  | 99.83    | 99.83    | 07/10/2017 |

**Schedule Total** 99.83

## Total PO Amount 12073.69

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>City, State Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>Rodriguez, Reymundo</td>
<td>0000013521</td>
<td>2412 Tom Miller</td>
<td>Austin, TX 78723</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for HSC Business related meals</td>
<td></td>
<td>1.00 EA</td>
<td>820.75</td>
<td>820.75</td>
<td>07/10/2017</td>
<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for HSC Business related meals</td>
<td></td>
<td>1.00 EA</td>
<td>260.92</td>
<td>260.92</td>
<td>07/10/2017</td>
<td>Standard</td>
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**Total PO Amount**  
1081.67

Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency**

### Supplier

- **0000007942**
- **Taylor, Charles Thomas**
- **812 Park Vista Circle**
- **Southlake TX 76092-7222**
- **United States**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Office of the Dean-Pharmacy**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Line-Sch**
  - Tax Exempt ID:
  - Mfg ID

### Item/Description

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<tr>
<td>1 - 1</td>
<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
<td>30.00</td>
<td>EA</td>
<td>10.00</td>
<td>300.00</td>
<td>07/10/2017</td>
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**Schedule Total**

- **300.00**

**Total PO Amount**

- **300.00**

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Center for Innovation Learning

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Remote Proctor Exams for June 2017</td>
<td></td>
<td>172.00 EA</td>
<td>15.00</td>
<td>2580.00</td>
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**Schedule Total**  
2580.00

**Total PO Amount**  
2580.00
**Purchase Order**

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<tr>
<td>1  - 1</td>
<td>Various student registration fees</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>6835.00</td>
<td>6835.00</td>
<td>07/14/2017</td>
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**Schedule Total**  
6835.00

**Total PO Amount**  
6835.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010327
Grincewicz,Amy
28671 Elder Dr
North Olmsted OH 44070
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Quality Matters</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>250.00</td>
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Authorized Signature
## Purchase Order

**Supplyer:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville TX 75077-3024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Pre-Clinical Services  
Lunch for Dr. Weiss group |        | 1.00     | EA  | 154.26   | 154.26       | 07/12/2017 |

**Schedule Total**  
154.26

**Total PO Amount**  
154.26

---

**Authorized Signature**
**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Folio #90367 invoice 8162 for Janzen, kristen Marcy 19-21, 2017 stay</td>
<td>1.00</td>
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<td>422.92</td>
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<td>07/12/2017</td>
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**Schedule Total** 422.92

**Total PO Amount** 422.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1</td>
<td>Dean Taylor Reimbursement for 6 Moleskine Reporter Notebooks</td>
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<td>6.00</td>
<td>EA</td>
<td>11.97</td>
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Schedule Total  71.82

Total PO Amount  71.82
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>Transportation DFW to Taylor's Home 7/19/17</td>
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<td>140.00</td>
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| 2        | manual roll of available funds to FY18 |                |        | 1.00     | EA  | 70.00    | 70.00        | 10/25/2017 | Not Specified |          |
|          |                                   |                |        |          |     |          |              |          | Schedule Total         | 70.00    |

**Total PO Amount:** 70.00
**Purchase Order**

**Supplier:** 000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blue Mesa Machu (Weis) Reimbursement</td>
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**Schedule Total**  
45.28

**Total PO Amount**  
45.28

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**Authorized Signature**
## Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002250  
Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Orthopaedics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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<th>Due Date</th>
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<td>1 - 1</td>
<td>partial reimbursement for medical supply bought by Dr. Abrar Mohammed</td>
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<td>185.65</td>
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**Schedule Total**  
185.65

**Total PO Amount**  
185.65
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007942 | Taylor, Charles Thomas  
|  | 812 Park Vista Circle  
|  | Southlake TX 76092-7222  
|  | United States

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| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

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<td>Conference Registration for Nexus Summit 2017: Provocative Ideas for Practical IPE</td>
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Schedule Total  
595.00

Total PO Amount  
595.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  | **Tax Exempt ID:**  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
Yes  |  |  | MacBook Pro 15-inch, Part number MJLQ2LL/A  |  | 1.00 | EA | 1817.00 | 1817.00 | 07/17/2017

**Schedule Total**

**Replenishment Option:** Standard

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**Tax Exempt?**  | **Tax Exempt ID:**  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
Yes  |  |  | Applecare protection plan for MacBook Pro  |  | 1.00 | EA | 259.00 | 259.00 | 07/17/2017

**Schedule Total**

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**Total PO Amount**

2076.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Dinner at HG Supply Company</td>
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Schedule Total 49.00

Total PO Amount 49.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States

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**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 485.70
**Purchase Order**

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**Schedule Total** 160.00

**Total PO Amount** 160.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Ship To:

**Supplier:** 0000011029  
Glover, Daryl  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States  

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### Attention:

Student Affairs

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004384  
2sms LLC  
8951 Cypress Waters Blvd  
Ste 160  
Coppell TX 75019-4661  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
174.80

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000023075**  
University of Texas at Dallas  
McDermott Library MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

### Tax Exempt? Tax Exempt ID:

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<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
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<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000011083
Wolf, Michael Scott
327 N 2nd St
Geneva IL 60134
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** GSBS-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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Attention: Hai-Ying/Dr. Yorio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
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<td>Ian's Transport Service Inc</td>
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<td>Attention: Pharmaceutical Sciences</td>
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**Tax Exempt?**
- Yes

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Ian's Transport Service Inc
- PO Box 1721
- Fort Worth TX 76101
- United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Pharmaceutical Sciences

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**Schedule Total**
- 160.00

**Total PO Amount**
- 160.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010176 Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

**Ship To:**
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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**Supplier:** Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002473  
Liu, Yang  
6817 River Park Cir  
Fort Worth TX 76116-0516  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Dry Ice purchase</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007942 Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States |
|---|

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2076.00

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Authorized Signature
**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | QM Review for HMAP 5391 and EOHS 5300 | | 2.00 | EA | 150.00 | 300.00 | 08/01/2017  

**Schedule Total**  
300.00  

**Total PO Amount**  
300.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002940  
Council of Graduate Schools  
One DuPont Cir NW Ste 203  
Washington DC 20036-1110  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4825.00

**Total PO Amount**  
4825.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Slovin, Eliot Mark</th>
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<td></td>
<td>4612 Clay Court Ln</td>
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<tr>
<td></td>
<td>Arlington TX 76017-1618</td>
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<td>Book Reimbursement for Executive Team Member, Eliot Slovin</td>
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Schedule Total  26.95

Total PO Amount  26.95

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Total PO Amount: 80.00
## Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010184  
Stein, David  
2180 Bryden Rd  
Bexley OH 43209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovative Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | QM Course Review by David Stein | 1.00 | EA | 150.00 | 150.00 | 08/02/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Life Support Training August 9 2017 BLS for HCP (P1 Students)</td>
<td></td>
<td>104.00</td>
<td>EA</td>
<td>35.35</td>
<td>3676.40</td>
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Schedule Total

3676.40

Total PO Amount

3676.40
**Purchase Order**

**Supplier:** 0000002256  
Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mascarenhas for Family Medicine Review Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1297.92</td>
<td>1297.92</td>
<td>08/03/2017</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

---

**Ship To:**  
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---

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation services for visiting scientist</td>
<td></td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DENTON TX 76205**

**United States**

---

### Supplier:
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>deposit made to moving company (Spartan moving system)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1429.67</td>
<td>1429.67</td>
<td>08/08/2017</td>
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**Schedule Total**  
1429.67

|             | 2 - 1    | money order paid to moving company (spartan moving) |                       | 1.00     | EA  | 737.22   | 737.22      | 08/08/2017 |

**Schedule Total**  
737.22

|             | 3 - 1    | check paid to moving company (spartan moving) |                       | 1.00     | EA  | 1213.02  | 1213.02     | 08/08/2017 |

**Schedule Total**  
1213.02

|             | 4 - 1    | paid cash to Spartan moving company |                       | 1.00     | EA  | 195.00   | 195.00      | 08/08/2017 |

**Schedule Total**  
195.00

|             | 5 - 1    | paid cash to moving company for shuttle service (spartan moving) |                       | 1.00     | EA  | 450.00   | 450.00      | 08/08/2017 |

**Schedule Total**  
450.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<td>Pharmacotherapy</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>6</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.09</td>
<td>975.09</td>
<td>08/08/2017</td>
<td>Standard</td>
<td>5000.00</td>
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**Schedule Total**

975.09

**Total PO Amount**

5000.00

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<td>1</td>
<td>On call Palliative Care for 7/28/17 – 7/31/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2017</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>guest lecture services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>450.00</td>
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<td>08/09/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
## Purchase Order

**Supplier:** 0000069999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td>12.00 MO</td>
<td>334.00</td>
<td>4008.00</td>
<td>08/31/2018</td>
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<td>4008.00</td>
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<td>2</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
<td>12.00 MO</td>
<td>224.00</td>
<td>2688.00</td>
<td>08/31/2018</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000011435</td>
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<td>Casey, Chelsea</td>
<td>1408 Belle Pl</td>
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<tr>
<td>Fort Worth TX 76107-3363</td>
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<tbody>
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<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>1</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000010410
University of Maryland
Cytokine Core Lab
655 W Baltimore St 7th Floor
Baltimore MD 21201
United States

### Ship To:

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### Attention:

Pharmaceutical Sciences

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

7000.00

### Total PO Amount

7000.00

Authorized Signature
Purchase Order

Authorized Signature

<table>
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<th>Supplier: 0000001694 Jann, Michael Wong 3650 Chicora Ct Apt 334 Fort Worth TX 76116-5814 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmacotherapy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00 EA 36.00 08/10/2017 Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>1.00 EA 42.51 08/10/2017 Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
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<td></td>
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<td>3 - 1</td>
<td>1.00 EA 2.00 08/10/2017 parking receipt, cook children for lunch meeting</td>
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<td>4 - 1</td>
<td>1.00 EA 87.00 08/10/2017 Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>5 - 1</td>
<td>1.00 EA 31.99 08/10/2017 Harper's blue bonnet cafe, cake for Dr. Yuets' meeting</td>
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**Authorized Signature**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
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<td>125.00</td>
<td>625.00</td>
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**Schedule Total:**
625.00

**Total PO Amount:**
625.00
**Purchase Order**

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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---

*Supplier:* 0000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

---

*Attention:* Pharmaceutical Sciences

---

*Authorized Signature*
**Purchase Order**

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<td>150.00</td>
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**Total PO Amount** 150.00

**Schedule Total** 150.00

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**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

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# Purchase Order

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**United States**

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**Supplier:** 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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United States

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**Schedule Total**

10735.00

**Total PO Amount**

10735.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Security monitoring for West Central Clinic for August 2017.</td>
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**Schedule Total**  
**Total PO Amount**  
164.55

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Authorized Signature

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**Purchase Order**

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<td>Address:</td>
<td>90 Oak St, PO Box 332, Newton Upper Falls MA 02464, United States</td>
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**Attention:** Center for Innov Lrning

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1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Remote Proctor Exams</td>
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**Total PO Amount** 5790.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
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<td>0000000991</td>
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<tr>
<td>Clay, Patrick Gerard</td>
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<tr>
<td>PO Box 470186</td>
<td></td>
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<tr>
<td>Fort Worth TX 76147-0186</td>
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<td>member dues 2017 HIV Pharmacist credential online exam Dr. Clay</td>
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<td>295.00</td>
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<td>08/14/2017</td>
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Schedule Total: 295.00

Total PO Amount: 295.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Supplier:** 0000000582  
**Voss, Jonathan**  
**9621 Rosina Trl**  
**Fort Worth TX 76126-2245**  
**United States**

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**Denton TX 76205**  
**United States**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003554
Preisendanz, Sara
4361 Whitfield Ave
Fort Worth TX 76109
United States

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United States

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Schedule Total 450.00

Total PO Amount 450.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006153
Berry, Lindsay Faye
201 Nusho Pl
McKinney TX 75071-6605
United States

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Denton TX 76205
United States

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| Total PO Amount | 7499.80 |
**Purchase Order**

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007970
Tessier, Jeffrey M
1101 Wishing Tree Ln
Keller TX 76248
United States

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<td>guest lectures for Pharm course #7451 for Dr. Ramanathan on 11/8/17</td>
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<td>AN</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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**Schedule Total**  
825.00

**Total PO Amount**  
825.00
**Purchase Order**

**Supplier:** 0000000504 James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| Supplier          | Ian's Transport Service Inc  
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<tr>
<td>PO Box</td>
<td>1721</td>
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<tr>
<td>Fort Worth TX</td>
<td>76101</td>
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<td>United States</td>
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**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?  
Line-  
Sch  

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Transportation to (8/18) and from (8/23) Dean's House and DFW

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**Schedule Total**  
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**Total PO Amount**  
140.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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United States

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**Mfg ID**  
**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
1624.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000011532  
Albrecht, Jon  
4101 W Green Oaks Blvd  
Box 305-191  
Arlington TX 76016-4462  
United States

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United States

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**Schedule Total** 225.00

**Total PO Amount** 225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNTHSC UNT System Business Service Center Denton TX 76205 United States**

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006972 Redfern, Jan
700 Jay Bird Rd
Springtown TX 76082
United States

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**Attention:** Pharmacotherapy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Supplier:** 0000005439
Gilligan, Adrienne  
1040 Cabinside Dr  
Roanoke TX 76262-2239  
United States

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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000001802
Ellis, Dorette Zoe
2510 Via Venicia Apt 2935
Fort Worth TX 76109-6533
United States

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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 00000000394 Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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United States

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**Schedule Total** 268.87

**Total PO Amount** 268.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430  
| McKesson Medical Surgical Inc  
| PO Box 933027  
| Atlanta GA 31193-3027  
| United States |

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| Denton TX 76205  
| United States |

| Supplier: 0000002430  
| McKesson Medical Surgical Inc  
| PO Box 933027  
| Atlanta GA 31193-3027  
| United States |

| Ship To:  
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| UNT System Business Service Center  
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| Denton TX 76205  
| United States |

| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A  
| Phone/ Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

### Tax Exempt?
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- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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| Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.  
| 1.00  
| EA  
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| 20000.00  
| 08/31/2017 |

| Schedule Total | 20000.00 |

| Total PO Amount | 20000.00 |

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Schedule Total 40000.00

Total PO Amount 40000.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 – 8/31/2017.**

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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<tr>
<td></td>
<td>1-1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001184  
GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 - 8/31/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
<td></td>
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<td>08/31/2017</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011619  
Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTSC</td>
<td></td>
<td>651.24</td>
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<td>EA</td>
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**Schedule Total** 651.24

**Total PO Amount** 651.24

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000011617</th>
<th>Bluml, Benjamin</th>
<th>2505 NW Bent Tree Cir</th>
<th>Lee's Summit MO 64081</th>
<th>United States</th>
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<tr>
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<td></td>
<td>Rebecca A Laduke</td>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
<td>08/21/2017</td>
<td>488.38</td>
<td>1.00</td>
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**Schedule Total**  
488.38

**Total PO Amount**  
488.38

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000001532 | Pfizer Inc | PO Box 417510 | Boston MA 02241-7510 | United States |

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Denton TX 76205
United States

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<td>PO Box</td>
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<td>Boston MA</td>
<td>02241-7510</td>
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<td>Prevnar 13</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 406.85

Total PO Amount 406.85

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## Purchase Order

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** Pietrandoni, Glen
- **Address:** 2100 N Racine, Chicago IL 60614, United States

### Ship To

- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID: 

- **0000011670**

### Replenishment Option: 

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>EA</td>
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### Schedule Total

- **451.94**

### Total PO Amount

- **451.94**
## Purchase Order

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<tr>
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<td>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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<td>EA</td>
<td>832.46</td>
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<td>08/22/2017</td>
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**Schedule Total** 832.46

**Total PO Amount** 832.46
**Purchase Order**

**Supplier:** 0000011671  
Darin,Kristin Michelle  
1003 Magnolia Bayou Blvd  
Ocean Springs MS 39564  
United States

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<td>travel expenses incurred to attend RF0074 writing retreat</td>
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<td>563.71</td>
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**Schedule Total**  
563.71

**Total PO Amount**  
563.71

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UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011669  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Michail Kastellorizios Flight Reimbursement for PharmSci Candidate | | | | | | | |
|-------|-------------------------------------------------|-------|-------|-------|-------|-------|
|       | 1.00 EA                                             | 422.60 | 422.60 | 08/22/2017 |

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**Schedule Total**  
**Total PO Amount**  
422.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Office of the Dean-Pharmacy</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>TTUHSC Career Fair at Amarillo Texas</td>
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<td>3800.00</td>
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<td>2 - 1</td>
<td>Exhibit food for career day TTUHSC</td>
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| Schedule Total | | | | 3800.00 |
| Schedule Total | | | | 703.50 |

Total PO Amount 4503.50

Authorized Signature
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<td>1 - 1</td>
<td>Professional liability insurance premium for NorTex IRB agreement</td>
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<td>1.00</td>
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<td>15002.00</td>
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Schedule Total 15002.00

Total PO Amount 15002.00
**Purchase Order**

**Authorized Signature**

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<th>SUPPLIER</th>
<th>SANGON BIOTECH(SHANGHAI) CO LTD</th>
<th>698 XIANGMIN RD</th>
<th>SONGJIANG 31 201611</th>
<th>CHINA</th>
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**SHIP TO:**

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**ATTENTION:** Pharmaceutical Sciences

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**

48.00

**TOTAL PO AMOUNT**

48.00
**Purchase Order**

**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>travel reimbursement for Sondra Davis to attend National Pharmacy preceptor conference</td>
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**Schedule Total**  
1477.30

**Total PO Amount**  
1477.30

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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Denton TX 76205  
United States

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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch   |                  |        |          |     |          |             |          |
| 1     | Texas Health Harris Methodist Hospital Fort Worth APPE 16-17 |         | 2.00     | EA  | 600.00   | 1200.00     | 08/28/2017 |

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000011703

TX Health Harris Methodist Hospital FW
Pharmacy
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

### Ship To:

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Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

| 1800.00 |

**Total PO Amount**

| 1800.00 |
**UN System Business Service Center**  
/servicecenter/Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011698  
Assn Medical School  
Pharmacology Chairs  
Tulane University Dept of Pharmacology  
1430 Tulane Ave Ste 3700  
MC 8683  
New Orleans LA 70112-2632  
United States

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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Rebecca.</td>
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**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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United States

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**Schedule Total**

| Schedule Total | 3358.25 |

**Total PO Amount**

| Total PO Amount | 3358.25 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
136.35

**Total PO Amount**  
136.35

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000004847  
Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | reimb to Dan Hooper for payment of Texas license and liability insurance | 1.00 | EA | 510.00 | 510.00 | 09/01/2017 |

**Schedule Total**  
510.00

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Item/Description  
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PO Price  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

116.00

**Total PO Amount**

116.00
**Supplier:** 0000000394
Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Pharmaceutical Sciences
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 162.48
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**Schedule Total**: 212.10

**Total PO Amount**: 212.10

**Attention**: Office of the Dean-Pharmacy

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000002595</td>
<td>Dong, Xiaowei</td>
</tr>
<tr>
<td>609 Chestnut Dr</td>
<td>Keller TX 76248-8242</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Pharmaceutical Sciences</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Dong Meal</td>
<td>Reimbursement for PharmSci faculty candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.59</td>
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Schedule Total | 119.59 |

Total PO Amount | 119.59 |
**Purchase Order**

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<tr>
<td>HS763-0000138942</td>
<td>09-01-2017</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000000394 Pang, Iok-Hou</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>125 Starbridge Ln</td>
<td></td>
</tr>
<tr>
<td>Grand Prairie TX 75052-3367</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.79</td>
<td>75.79</td>
<td>08/30/2017</td>
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</tbody>
</table>

**Schedule Total**

- 75.79

**Total PO Amount**

- 75.79

Authorized Signature
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PharmSci Candidate</td>
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<td>Travel Reimbursement</td>
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**Schedule Total**  
49.27

**Total PO Amount**  
49.27
## Purchase Order

**Vendor:** Singh, Meharvan  
**Address:** 20 Legend Rd, Benbrook TX 76132-1038, United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Line Sch

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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Business Meal Reimbursement (8/29/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.89</td>
<td>170.89</td>
<td>08/31/2017</td>
<td>Standard</td>
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</table>

**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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**Defter Information**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier</td>
<td>0000001682 Singh, Meharvan</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>20 Legend Rd, Benbrook TX 76132-1038, United States</td>
</tr>
<tr>
<td>Buyer Address</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Buyer Phone</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier Phone</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Supplier Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier Address       | Singh, Meharvan  
20 Legend Rd, Benbrook TX 76132-1038, United States |
| Supplier Phone         | Singh, Meharvan  
20 Legend Rd, Benbrook TX 76132-1038, United States |
| Supplier Email         | Singh, Meharvan  
20 Legend Rd, Benbrook TX 76132-1038, United States |
| Tax Exempt?            | Yes                    |
| Tax Exempt ID:         | 0000001682 Singh, Meharvan |
| Ship To:               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:             | GSBS-Dean's Off        |
| Bill To:               | UNT System Business Service Center |
| Send Invoices to:      | invoices@untsystem.edu |
| Address:               | 1112 Dallas Dr., Ste. 4200 |
| City:                  | Denton TX 76205        |
| State:                 | United States          |
| Zip:                   | 76205                  |
| Tax Exempt?            | Yes                    |
| Tax Exempt ID:         | 0000001682 Singh, Meharvan |
| Replenishment Option: | Standard               |
| Line-Sch              | 1-1                    |
| Quantity              | 1.00                   |
| UOM                   | EA                     |
| PO Price              | 170.89                 |
| Extended Amt          | 170.89                 |
| Due Date              | 08/31/2017             |
| Schedule Total        | 170.89                 |
| Total PO Amount       | 170.89                 |
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### Purchase Order

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>67718/Steve Mifflin/poster</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**
95.81

**Total PO Amount**
95.81

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**URN Health Science Center**  
URN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Revision</td>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 00000000612  
Baylor Scott & White  
Health at Dallas  
APPE 16-17

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Health at Dallas APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>08/31/2017</td>
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</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Purchase Order**

**Supplier:** 0000000612  
Baylor University Medical Center  
PO Box 842022  
Dallas TX 75284  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/01/2017</td>
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</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002650
Patel, Mitesh
8216 Callimont Ln
Dallas TX 75231
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mitesh Patel lecture 11/20/17 MPAS 5406 Cardiovascular Medicine. 3 hrs @ $75/hr = $225.00</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
225.00

**Total PO Amount**
225.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000351  
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean’s Office

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>87.51</td>
<td>87.51</td>
<td>09/06/2017</td>
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**Schedule Total**  
87.51

**Total PO Amount**  
87.51

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Tax Exempt?**

---

**Currency**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005364  
**FWCP Inc**  
**PO Box 472209**  
**Fort Worth TX 76147**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Snr VP Finance and CFO  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>2017 TX Legislative Invitational Golf Tournament - 2 Platinum Sponsorships</td>
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<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>09/07/2017</td>
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**Schedule Total**  
**12000.00**

**Total PO Amount**  
**12000.00**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011863
National Council of University
Research Administrators
1015 18th St NW Ste 901
Washington DC 20036
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14950.00

**Total PO Amount**

14950.00

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Authorized Signature
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<tr>
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<td>SPORT-TEK DRI-MESH POLO</td>
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<td><strong>99.28</strong></td>
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<td>SPORT-TEK DRI-MESH POLO</td>
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<td>24.82</td>
<td>09/07/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>09/07/2017</td>
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<td>09/07/2017</td>
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<td><strong>45.52</strong></td>
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**Total PO Amount** 212.44
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Pharmacy Congress Registration Fee, September 1, 2017 - August 31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>09/08/2017</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001356 | Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
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| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
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|            | 1 - 1    | Professional Protocol  
Dinner Presentation  
Certified Etiquette Consultant |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004493  
Manasseh, Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>150.00</td>
<td>150.00</td>
<td>09/12/2017</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Innovation Learning

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Proctor now exams | | 12.00 | EA | 15.00 | 180.00 | 09/08/2017 |

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>professional liability insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>89.00</td>
<td>89.00</td>
<td>09/08/2017</td>
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**Schedule Total**  
89.00

**Total PO Amount**  
89.00
**Purchase Order**

**Supplier:** 0000005216
Bright Horizons Capital Corp
200 Talcott Ave
Watertower MA 02472
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Final invoice (Start up expenses)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7181.72</td>
<td>7181.72</td>
<td>09/11/2017</td>
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**Schedule Total**

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**Attention:** Srn VP Finance and CFO

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004040
Jenni Steck Voice and Speech Services
17304 Preston Rd, Ste 800
Dallas TX 75252
United States

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**Attention:** GSBS-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
**Purchase Order**

**Supplier:** 0000001188  
Peña, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Food Purchase</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
25.99
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Plaque for Outgoing IRB Board Member</td>
<td></td>
<td>1.00 EA</td>
<td>93.00</td>
<td>93.00</td>
<td>09/13/2017</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001801  
Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13999.92</td>
<td>09/13/2017</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005121
Social Solutions Global Inc
10801-2 N Mopac Expy Ste 400
Austin TX 78759
United States

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Attention: Behavioral & Community Health

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ETO Social Solutions 6 month license</td>
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Schedule Total 13070.70

Total PO Amount 13070.70
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000028501

Waste Management

PO Box 660345

Dallas TX 75266-0345

United States

**Ship To:**

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**Attention:** Facilities Admin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
<td>124730.00</td>
<td>08/31/2018</td>
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**Schedule Total**

124730.00

**Total PO Amount**

124730.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:
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### Supplier:
0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

### Ship To:
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:
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<tbody>
<tr>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
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**Summary**

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<tr>
<td>179.85</td>
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</tbody>
</table>

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td>1.00</td>
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<td>204.55</td>
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<td>09/14/2017</td>
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</table>

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

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**Authorized Signature**
**Purchase Order**

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<td>HS763-0000139787</td>
<td>09-21-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: GSBS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
<td></td>
<td>1.00</td>
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<td>212.94</td>
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Schedule Total  
212.94

Total PO Amount  
212.94
## Purchase Order

**Authorized Signature**

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### Purchase Order Details

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<tr>
<th><strong>Supplier:</strong> Sharps Compliance Inc</th>
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<tr>
<td><strong>0000005308</strong></td>
<td><strong>Attention:</strong> Police-Gen <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>9220 Kirby Dr Ste 500</strong></td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Houston TX 77054</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center <strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>United States</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center <strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>1112 Dallas Dr., Ste. 4200</strong> Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Payment Terms

- **30 days**
- **Dest, prepay & add GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

### Ship Via

- **GROUND**

### Currency

- **Currency**

### Purchase Order Date

- **09-19-2017**

### Purchase Order Revision

- **HS763-0000139791**

### Total PO Amount

- **900.00**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
<td>MedSafe Box</td>
<td></td>
<td>4.00</td>
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<td>225.00</td>
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**Schedule Total**

- **900.00**

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042006</td>
<td>Productivity Center</td>
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<tr>
<td>Attention: Police-Gen</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>TCLEDSS Subscription renewal</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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</tr>
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</table>

Schedule Total 894.00

Total PO Amount 894.00

Authorized Signature
**UNTx Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005195  
Sage Cognitive Solutions  
PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Pre-employment Psychological Evals</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>UNT Health Student Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000000720
Williams, Randall R
4704 Washburn Ave
Fort Worth TX 76107-3733
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Language Line Services for non-english patient</td>
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<td>23.90</td>
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**Schedule Total**  
23.90

**Total PO Amount**  
23.90
### Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
---|---|---|---|---|---|---|---|---|
1 - 1  | Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal  |  |  | 1.00  | EA  | 25.00  | 25.00  | 09/21/2017  |

**Schedule Total**  | 25.00  
**Total PO Amount**  | 25.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012125  
Mesa Springs LLC  
5560 Mesa Springs Dr  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Service</td>
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<td>3060.00</td>
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</table>

**Schedule Total**  
3060.00

**Total PO Amount**  
3060.00

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Authorized Signature
### Purchase Order

**Supplier:** 000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Food Item</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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## Purchase Order

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Ground</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td></td>
<td>610 Main St</td>
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<td></td>
<td>Fort Worth TX 76102</td>
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<td></td>
<td>United States</td>
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### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

### Attention:

- This document is reproduced for reporting purposes only.
- **Attention:** Office of the Dean-Pharmacy

### Ship To:

- This is not a valid Purchase Order.
- **Ship To:** The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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</thead>
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<tr>
<td>1 - 1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
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<td>1.00</td>
<td>EA</td>
<td>3169.03</td>
<td>3169.03</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012139  
Irving Healthcare  
Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
159.30  
18.95  
41.10

**Total PO Amount**  
219.35

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012180  
Keck School of Medicine of  
USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

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**Attention:** Institute for  
Healthy Aging

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-  
Sch**  
**Item/Description**  
Stipend for Visiting  
Scholar Dr. Mosqueda  
from Southern  
California University

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<td>1 - 1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000012181
Mosqueda, Laura  
341 S Berkeley Ave  
Pasadena CA 91117  
United States

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**Bill To:**

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United States

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<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand Rounds presenter</td>
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<td>EA</td>
<td>1049.05</td>
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**Schedule Total**  
1049.05

**Total PO Amount**  
1049.05
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**  
**Item/Description**

**Quantity**  
**UOM**

**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Next Gen One training conference registration for Cynthia Loza

1.00 EA  
1199.00  
1199.00  
09/27/2017

**Schedule Total**  
1199.00

**Total PO Amount**  
1199.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Buyer

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

### Ship To

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### Attention

Office of the Dean-Pharmacy

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|-------------|--------
1 - 1 | Registration NABP/AACP Districts VI, VII & VIII Meeting - Dean Tayler | | 1.00 | EA | 525.00 | 525.00 | 09/27/2017

**Schedule Total** | **525.00**

**Total PO Amount** | **525.00**

---

Authorized Signature
**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>&quot;CDC Grant entitled; Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
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<td>2.00</td>
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<td>999.00</td>
<td>1998.00</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011785  
Beck, Eric Henry  
17 E Hanna Ln  
Cleveland OH 44108-1164  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
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<td>1364.89</td>
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**Schedule Total**  
2729.78

| Total PO Amount | 2729.78 |

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A

**Supplier:** 0000000053

**Address:**
- Ian's Transport Service Inc
- PO Box 1721
- Fort Worth TX 76101
- United States

**Supplier:** 0000000053

**Address:**
- Ian's Transport Service Inc
- PO Box 1721
- Fort Worth TX 76101
- United States

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**Attention:** Office of the Dean-Pharmacy

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- Denton TX 76205
- United States

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 & 10/5 2017

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**Schedule Total** 140.00

**Total PO Amount** 140.00

Authorized Signature
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000005793 AspirEDU Inc</td>
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| Total PO Amount | | | | | | **1925.00** 

Authorized Signature
**Supplier:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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<td>EA</td>
<td>815.00</td>
<td>815.00</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00
**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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<td>1.00</td>
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<td>1750.00</td>
<td>1750.00</td>
<td>10/03/2017</td>
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<td>2 - 1</td>
<td>Administrative Cost</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
2250.00
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>cookies for community partners</td>
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| 2 - 1    | team luncheon and tips    |        | 1.00 EA  | 205.21 | 205.21 | 10/03/2017 |
|          |                           |        |          |     |          |              |             |
| Schedule Total |                          |        |          |     |          | 205.21       |             |

**Total PO Amount**  
524.01
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

<table>
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<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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---

**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
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<td>10/10/2017</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005234
Southern Automation LLC
PO Box 171955
Arlington TX 76003
United States

**Ship To:**
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**Attention:** Police-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000012373
  
  Jones, Coretta L
  
  10344 Castle Lyons Lane
  
  Fort Worth TX 76036
  
  United States

- **Ship To:**
  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Student Affairs

- **Bill To:**
  
  Student Affairs

- **Send Invoices to:**
  
  invoices@untsystem.edu

  1112 Dallas Dr., Ste. 4200
  
  Denton TX 76205
  
  United States

### Items

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td>0000012373</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
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### Totals

- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

### Notes
- This document is reproduced for reporting purposes only.

### Signature
- Authorized Signature

---

**UNSW Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

**HS763-0000140218**

**Date:** 10-13-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley

Barraza@untsystem.edu

---

**ONT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorization Signature**
SUPPLIER: 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Central Business Services-Gen

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Software License renewals for Nextgen IMO Procedure IT effective 10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
<td>0000000395</td>
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<td>60.00</td>
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<td>2</td>
<td>License renewals for IMO Anywhere Problem IT, effective 8/24/2017 - 8/25/2018. Invoice #LIC151252 dated 5/4/2017.</td>
<td>0000000395</td>
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<td>25.00</td>
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Schedule Total 6000.00

Schedule Total 0.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC)</td>
<td>4.00</td>
<td>PKG</td>
<td>445.50</td>
<td>1782.00</td>
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<td>58160-825-11 Havrix Vial 720 EL.U./0.5ml10's (Peds)</td>
<td>3.00</td>
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<td>226.00</td>
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<td>58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC)</td>
<td>1.00</td>
<td>PKG</td>
<td>159.10</td>
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<td>Excise Tax for line 5</td>
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**DUPLICATE**

- **Purchase Order:** HS763-0000140303
- **Date:** 10-17-2017
- **Revision:**

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

- **Supplier:** 0000001184 GlaxoSmithKline Pharmaceuticals
- **PO Box:** 740415
- **Atlanta GA:** 30374-0415
- **United States:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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8 - 1 Excise Tax for line 7

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**Total PO Amount** 3632.10

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

### Supplier:
0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
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<td>300.00</td>
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<td>2</td>
<td>Federal Excise tax</td>
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**Schedule Total**  
2250.00

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**Schedule Total**  
-935.28

### Total PO Amount
48078.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** deliz olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Translation for Non-English Patient</td>
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<td>EA</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71

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Authorized Signature
**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>1.00</td>
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<td>160.00</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

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**Authorized Signature**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: SPH-Dean's Office

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Ship To: This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.
1.00 EA 59.80 59.80 10/18/2017

Schedule Total 59.80

2 - 1 Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event.
1.00 EA 143.30 143.30 10/18/2017

Schedule Total 143.30

3 - 1 Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.
1.00 EA 24.03 24.03 10/18/2017

Schedule Total 24.03

Total PO Amount 227.13
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000005423 | American Physical Therapy Association  
Commission on Accreditation in Phys Therapy Educ  
PO Box 75701  
Baltimore MD 21275-5701  
United States  
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description Mfg ID | | |
| 1 - 1 | APTA CSM Registration Fee | | 66.00 | EA | 270.00 | 17820.00 | 10/31/2017 |

Schedule Total  
17820.00

Total PO Amount  
17820.00

Authorized Signature
## Purchase Order

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Purchase Order**  
HS763-0000140474  
10-26-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18. | SVC | 88500.00 | 88500.00 | 08/31/2018 |

**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003597  
Paul, Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
103.30

Authorized Signature
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<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
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<td>EA</td>
<td>151.51</td>
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Schedule Total: 151.51

Total PO Amount: 151.51
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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**Schedule Total**  
151.51

**Total PO Amount**  
151.51
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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<td>1 - 1</td>
<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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**Schedule Total**  
178.52

**Total PO Amount**  
178.52

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplement to: HS763-000140565**  
**Date:** 11-01-2017  
**Revision:** 1 - 2024-02-03

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
159.30

**Schedule Total**  
18.95

**Schedule Total**  
41.10

**Total PO Amount**  
219.35
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000003723 | Lion Eye Institute  
| 1410 N 21st St  
| Tampa FL 33605  
| United States |

**Ship To:**  
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| Attention: N Tx Eye Research Institute |

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> |</p>
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<td>Research tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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Schedule Total 1107.00

Total PO Amount 1107.00
**Purchase Order**

**Supplier:** 0000001332  
Atanda, Adenike  
3804 Crown Ct  
Bedford TX 76021-6158  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
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**PO Price**  
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<td>Seniorific Ad for HABLE HD recruitment</td>
<td>1.00</td>
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**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Purchase Order

Authorized Signature

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**DUPLICATE**

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**Buyer**

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<th>Currency</th>
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<td>Rebecca. <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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**Supplier:** 00000000053

Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 180.00

Total PO Amount 180.00

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## Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Dean Taylor</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
630.00

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**Authorized Signature**
UNSYSTEM

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER: 000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest. prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000007818
Zou, Shubiao
147 Saint Donovan St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017. | | 1.00 | EA | 2000.00 | 2000.00 | 11/03/2017

Schedule Total: 2000.00

Total PO Amount: 2000.00
### Supplier Information

**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

### Ship To

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### Attention

Div of Rsrch & Innov-Gen

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Ghorpade business meal on 08/24/2017</td>
<td>1.00 EA</td>
<td>40.27</td>
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**Schedule Total**

40.27

| 2 - 1    | Ghorpade business meal on 10/3/2017 | 1.00 EA | 43.51 | 43.51 | 11/10/2017 |

**Schedule Total**

43.51

**Total PO Amount**

83.78
## Purchase Order

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<td>Central Business Services-Gen</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<td>Denton TX 76205</td>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Depo Testosterone, brand name, 200mg/ml, 10ml/vial</td>
<td>2.00</td>
<td>EA</td>
<td>140.00</td>
<td>280.00</td>
<td>11/03/2017</td>
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**Schedule Total**: 280.00

**Total PO Amount**: 280.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Line-Sch 1</td>
<td>Tatachar 2017 Insurance Premium Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/03/2017</td>
</tr>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

| Supplier: 0000000053 Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
<table>
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<td><strong>Attention:</strong> Office of the Dean-Pharmacy</td>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000000053 Ian's Transport Service Inc  
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United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard

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<td>1 - 1</td>
<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000510 Mifflin, Steve Wayne |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.05</td>
<td>Standard</td>
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Schedule Total 188.05

Total PO Amount 188.05
**Central Texas State University**

**School of Biomedical Sciences**

**Department:** Biomedical Sciences

**Address:** 1000 University Blvd, Waco, TX 76708

---

**Purchase Order**

**Date:** 11-06-2017

**Supplier:** 0000012396

**Supplier Name:** Schwartz, William

**Address:** 2608 Westlake Dr, Austin TX 78746

**City:** Austin
**State:** Texas
**Zip Code:** 78746

---

**Ship To:**

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

**Address:** UNT System Business Service Center

**City:** Denton
**State:** Texas
**Zip Code:** 76205

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Reimbursement William Schwartz/mileage

1.00

EA

208.44

208.44

11/06/2017

---

**Schedule Total:** 208.44

**Total PO Amount:** 208.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528 Docusign Inc  
PO Box 735445  
Dallas TX 75373-5445  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
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<td>1.00</td>
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**Schedule Total**  
264.15

**Total PO Amount**  
264.15

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003068
US Treasury
DFAS-JDCBB/CO
PO Box 182317
Columbus OH 43218
United States

Tax Exempt?: Yes
Tax Exempt ID: 

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>67718United States Treasury/Hinojosa-Laborde Seminar</td>
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Schedule Total 289.98

Total PO Amount 289.98

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | Date | Revision
HS763-0000140683 | 11-07-2017 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys,Jill Kathryn | 940/369-5500 |  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000510  
Mifflin,Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement /Steve Mifflin/Hinojosa-Laborde dinner</td>
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**Schedule Total** | **Total PO Amount**
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488.10 | 488.10

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012817
Craven, Rolf
2429 Woodfield Cir
Lexington KY 40515
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
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**Schedule Total**

110.00

**Total PO Amount**

1110.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
2185.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000008664 Zoom Video Communications 55 Almaden Blvd 6th Fl San Jose CA 95113 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 184.11

Total PO Amount 184.11

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<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
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Schedule Total

Total PO Amount

830.60

Authorized Signature
**Compra**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Proveedor:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Anotación:** N Tx Eye Research Institute

**Bill to:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Reimbursement for breakfast with seminar speaker, Dr. Boye</td>
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**Total PO Amount** 30.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Reimbursement for dinner with seminar speaker, Dr. Hauser</td>
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<td>Reimbursement for airport charge to pick up seminar speaker</td>
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<td>Mileage to/from DFW airport to pick up seminar speaker - 67mi</td>
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**Total PO Amount**  
126.79

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1112 Dallas Dr., Ste. 4200  
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United States

---

**Supplier:** 0000001802  
Ellis, Dorette Zoe  
2510 Via Venicia Apt 2935  
Fort Worth TX 76109-6533  
United States

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**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>Reimbursement for lunch with seminar speaker, Dr. Boye</td>
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<td>Reimbursement for dinner with seminar speaker, Dr. Boye</td>
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**Schedule Total**

12.30

**Total PO Amount** 12.30
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<td>1-1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td>1.00</td>
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Schedule Total  155.00

Total PO Amount  155.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>agreement for disbursement of research funds, rate of $17.96 up to 50, anti-Xa Lab analysis</td>
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Schedule Total 898.00

Total PO Amount 898.00
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<td>1</td>
<td>Reimbursement to NP Huang for stethoscope purchase</td>
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Schedule Total
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Total PO Amount
205.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1-1</td>
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Schedule Total 600.00

Total PO Amount 600.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Attention: Office of the Dean-Pharmacy</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012915  
Bauer, Anthony J  
432 Oak Point Rd  
Forest VA 24551  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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| 1 - 1    | Dr. Bauer's seminar is on 11/10/17.  
67718/Bauer |              |        | 1.00     | EA  | 300.00   | 300.00       | 11/09/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

- **Purchased Order**  
HS763-0000140739  
11-09-2017

- **Payment Terms**  
30 days

- **Freight Terms**  
Dest, prepay & add

- **Ship Via**  
GROUND

- **Currency**  

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier:

- **Methodist Dallas Medical Center**  
- **Attn:** Pharmacy - MDMC  
- **PO Box 655999**  
- **Dallas TX 72565-5999**  
- **United States**

### Ship To:

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### Attention:

- **Office of the Dean-Pharmacy**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  

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<td>Methodist Dallas Medical Center APPE 16-17 Rotations</td>
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<td>600.00</td>
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<td>11/09/2017</td>
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### Schedule Total

- **6000.00**

### Total PO Amount

- **6000.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | EXAMSOFT SITE LICENSE  
- Software and Services per Signed Exhibit A |                      | 140.00   | EA  | 41.00    | 5740.00      | 11/16/2017 |
| 2 - 1    | Discount on services |                      | 1.00    | EA  | -1895.00 | -1895.00     | 11/16/2017 |

**Schedule Total**  
5740.00

**Total PO Amount**  
3845.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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|  |  |  | Schedule Total | 270.00 |
|  |  |  | Total PO Amount | 270.00 |

**Attention:** Inst for CV & Metabolic Dis

**SUPPLIER:**
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
<td>11/10/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.93</td>
<td>8.93</td>
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<td>3 - 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
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</table>
**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012924
Lokhandwala, Shaheen Mustafa
1334 S Rice Ave Apt 1334
Houston TX 77081
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 43.26

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>transportation Silver West Limo/Halterman</td>
<td></td>
<td>1.00</td>
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<td>103.50</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursements - 10/24, 11/03, 11/01 - INCEDO</td>
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<td>91.44</td>
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**Schedule Total**  
91.44

**Total PO Amount**  
91.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Chaturvedua purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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<td>1.00 EA</td>
<td>55.02</td>
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**Schedule Total**  
55.02

**Total PO Amount**  
55.02

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes -Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
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<td>1.00</td>
<td>EA</td>
<td>101.10</td>
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Schedule Total: 101.10

Total PO Amount: 101.10
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
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<td>1.00 EA</td>
<td>35.71</td>
<td>35.71</td>
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<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
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<td>1.00 EA</td>
<td>54.75</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Taylor, Charles Thomas</td>
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<tr>
<td>812 Park Vista Circle</td>
<td></td>
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<td>Southlake TX 76092-7222</td>
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<tbody>
<tr>
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<td>Apple 60W MagSafe 2 Power Adapter – Dean Taylor</td>
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<td>76.86</td>
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Schedule Total 76.86

Total PO Amount 76.86

Authorized Signature
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| Supplier: 0000012947 Kim, Seongcheol |
| Ship To: 500 S Interstate 35 E Apt 117 Denton TX 76205-0724 United States |

| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
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<td>1.00</td>
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Schedule Total 36.30

Total PO Amount 36.30
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
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## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

### Supplier

- 000009918 Residence Inn Cultural District
- 2500 Museum Way
- Fort Worth TX 76107-3053
- United States

### Ship To

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### Attention

- Inst for CV & Metabolic Dis

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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### Schedule Total

| 181.34 |

### Total PO Amount

| 181.34 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-0000140794</td>
<td>11-13-2017</td>
<td></td>
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</table>

## Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- **Supplier**: 0000009918  
- **Supplier Address**: Residence Inn Cultural District  
  2500 Museum Way  
  Fort Worth TX 76107-3053  
  United States

## Ship To

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## Attention

- **Attention**: Inst for CV & Metabolic Dis

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Line-Sch  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lodging/Residence Inn Marriott/Halterman</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.14</td>
<td>181.14</td>
<td>11/13/2017</td>
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**Total PO Amount**: 181.14

**Schedule Total**: 181.14

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging /Residence Inn Marriott/Hinojosa</td>
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<td>359.70</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
359.70
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Außersehende Signatur**

## Purchase Order Details

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<td>HS763-0000140813</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Hamilton Robotics Inc</td>
<td>4970 Energy Way, Reno, NV 89502</td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 83.26
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## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td></td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:**

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**Attention:** Rsch Devel & Commercialization

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>1-1 Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>103.50</td>
<td>103.50</td>
<td>11/14/2017</td>
</tr>
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<td></td>
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**Schedule Total**

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|          |              | 103.50   |

**Total PO Amount**

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<td>207.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total**
137.08

**Total PO Amount**
137.08

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>247.07</td>
<td>247.07</td>
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**Schedule Total** 247.07

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 wtih Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>21.38</td>
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**Schedule Total** 21.38

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<tbody>
<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>76.03</td>
<td>76.03</td>
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**Schedule Total** 76.03

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>55.40</td>
<td>55.40</td>
<td>11/14/2017</td>
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</table>

**Schedule Total** 55.40

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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Denton TX 76205
United States

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<table>
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<tr>
<td>5 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Mara Vecchio on 10/31/17.</td>
<td>1.00</td>
<td>SVC</td>
<td>32.34</td>
<td>32.34</td>
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<td></td>
<td>32.34</td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
<td>1.00</td>
<td>SVC</td>
<td>45.99</td>
<td>45.99</td>
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<td>45.99</td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.</td>
<td>1.00</td>
<td>SVC</td>
<td>37.98</td>
<td>37.98</td>
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<td></td>
<td>37.98</td>
<td></td>
</tr>
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<td>8 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
<td>1.00</td>
<td>SVC</td>
<td>51.65</td>
<td>51.65</td>
<td>11/14/2017</td>
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**Tax Exempt ID:**

**Tax Exempt?**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
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<td>11/14/2017</td>
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**Schedule Total**  
51.65

**Schedule Total**  
12.65

**Total PO Amount**  
580.49

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

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**Attention**  
Rsch Devel & Commercialization

**Bill To**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Tax Exempt?**  
- **Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000001339
Rickards, Caroline Alice
3308 Madison Ave
Hurst TX 76054-6038
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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<td>reimbursement</td>
<td>67718/Caroline Rickards/for Hinojosa meal</td>
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<td>232.67</td>
<td>232.67</td>
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**Schedule Total** 232.67

**Total PO Amount** 232.67

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**Authorized Signature**
### Purchase Order Details

**Supplier:** Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<tr>
<td>1 - 1</td>
<td>transportation /Silver West/Bauer</td>
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<td>103.50</td>
<td>103.50</td>
<td>11/14/2017</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
**Purchase Order**

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** Deliz Olivo

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
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<td>243.78</td>
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**Schedule Total**
243.78

**Total PO Amount**
243.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009107 Global Coaching Partners Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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**Attention:** Institute for Healthy Aging

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<td>Global Coaching Session</td>
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<td>1.00</td>
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**Schedule Total** 3720.00

**Total PO Amount** 3720.00
**Purchase Order**

**Supplier:** 0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

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**Attention:** Inst for CV & Metabolic Dis

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<th>PO Price</th>
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<td>Honorarium 67718/Kurt Albertine</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<tr>
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<td>2 - 1</td>
<td>Honorarium 67718/Kurt H. Albertine</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>1000.00</td>
<td>11/14/2017</td>
</tr>
<tr>
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</table>

**Schedule Total**  
300.00

**Schedule Total**  
1000.00

**Total PO Amount**  
1300.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031053
OCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mighty Care clinic. Invoice #6655.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>11/15/2017</td>
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**Schedule Total**

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640.00
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**Total PO Amount**

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640.00
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## Purchase Order

**Please note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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<tr>
<td>HS763-0000140836</td>
<td>11-15-2017 1 - 2024-02-03</td>
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### Payment Terms

- **30 days**
- Dest, prepay & add
- GROUND

### Freight Terms

- **Ship Via**

### Ship To

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<tr>
<th>Supplier: 0000021018 Charles River Laboratories Inc</th>
<th>Ship To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

### Attention: sissy. cross@unthsc.edu

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

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<tbody>
<tr>
<td>Rats_CDIGS_Female_150g</td>
<td></td>
<td>6.00</td>
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<td>203.16</td>
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<td>Crate</td>
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<td>1.00</td>
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### Schedule Total

- 203.16
- 18.95
- 41.10

### Total PO Amount

- **263.21**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
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</tbody>
</table>

**Schedule Total**  
605.00

**Total PO Amount**  
605.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Standard</th>
<th>PO Price</th>
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</table>
| 1 - 1    | Subject payment for participation in Protocol #2015-088  
Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. |        |                       |          | 270.00   | 270.00       | 11/15/2017 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Quantity**  
1.00

**UOM**  
EA

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3490.00</td>
<td>3490.00</td>
<td>11/16/2017</td>
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</table>

**Schedule Total**  
3490.00

**Total PO Amount**  
3490.00

---

**Authorized Signature**
 Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031053
QCS Unlimited Inc
337 Parkview Dr
Hurst TX 76053
United States

Ship To:
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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
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<td>Freight Terms</td>
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<td>Dest, prepaid &amp; add</td>
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<td>Phone/Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011448</td>
<td>Ship To:</td>
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<tr>
<td>Irwin, Darlene G</td>
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<tr>
<td>2641 Woodmont Trl</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Fort Worth TX 76133</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<tr>
<td>270.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000002929 | Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Jackson final invoice</td>
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<td></td>
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**DUPLICATE**

| Purchase Order | Date | Revision |
| HS763-0000140890 | 11-17-2017 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Schedule Total**

1235.49

**Total PO Amount**

1235.49

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Land:** Denton TX 76205, United States

**Purchased Order**

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</table>

**Käufer:** Laduke, Rebecca A  
**Telefonnummer/Email:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** QM Quality Matters Inc  
**Adresse:** 1997 Annapolis Exchange Pkwy Ste 300  
**Stadt/Land:** Annapolis MD 21401, United States

**Person:** This is not a valid Purchase Order.  
**Anmerkung:** This document is reproduced for reporting purposes only.

**Auftragszeichen:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

**Kontakt:**  
**Zahlungsbedingungen:** 30 days Dest, prepay & add  
**Freight Terms:** Ground  
**Kurs:**

<table>
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<th>Einheit</th>
<th>PO Preis</th>
<th>Erweiterte Menge</th>
<th>Erweiterte Preis</th>
<th>Lieferdatum</th>
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<td>1 - 1</td>
<td>QM Course Review for HMAP 6360</td>
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**Totaal:** 1000.00

**Anmerkungen:**
- **Auftragszeichen:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]
- **Kontakt:**  
- **Zahlungsbedingungen:** 30 days Dest, prepay & add  
- **Freight Terms:** Ground  
- **Kurs:**

**Unterzeichnet:** Authorized Signature

**Center for Innovation**

**Service Center:**
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt/Land:** Denton TX 76205, United States

**Send Invoices to:** invoices@untsystem.edu
**Supplier:** Healthsouth Plano Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>HealthSouth Plano Rehabilitation Hospital Summer APPE 17</td>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cook Children's Medical Center APPE Summer 2017</td>
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<td>3.00</td>
<td>EA</td>
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<td>1800.00</td>
<td>11/17/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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<td>1.00</td>
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<td>111.00</td>
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**Schedule Total**  
111.00

**Total PO Amount**  
111.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012651  
Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Supplier: 000012651  
Adams, Jennifer L  
4537 N Molly Way  
Meridian ID 83646  
United States |
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<tr>
<td>1-1</td>
<td>The Ashton Hotel Reimbursement One Night 11/8-11/9</td>
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<tr>
<td>2-1</td>
<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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**Schedule Total**: 207.30

**Schedule Total**: 500.00

**Total PO Amount**: 707.30

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Baylor All Saints Medical Center</th>
<th>PO Box 848108</th>
<th>Dallas TX 75284-8108</th>
<th>United States</th>
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<tr>
<td>1-1</td>
<td>Baylor Scott &amp; White All Saints Medical Center - Fort Worth APPE Summer 17 - Blocks 1 &amp;2</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

1200.00

**Total PO Amount**  

1200.00

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**Authorized Signature**
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<td>Address</td>
<td>711 E Lamar Blvd Ste 101</td>
</tr>
<tr>
<td>City</td>
<td>Arlington TX 76011</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Supplier:** 0000008602  
Chukwudebe, Olisaemeka  
2504 Ridgmar Blvd Apt 10  
Fort Worth TX 76116-2569  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000471  
Wang, Yu-Chieh  
3500 Camp Bowie  
Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

---

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**Attention:** Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000000471  
Wang, Yu-Chieh  
3500 Camp Bowie  
Boulevard  
RES 340F  
Fort Worth TX 76107  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley | 1.00 | EA | 106.26 | 106.26 | 11/20/2017

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**Total PO Amount**  
106.26

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**Schedule Total**  
106.26

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**Authorized Signature**
# Purchase Order

**UNTHSC**
**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000498  
Cooley, Daniel  
200 Nursery Ln Apt 4405  
Fort Worth TX 76114-4374  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<td>N Texas Supply Chain Medical City Dallas &amp; Fort Worth APPE Summer 17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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<td>PO Box 655999</td>
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1 - 1 | Methodist Dallas Medical Center Summer APPE 17 | | | 8.00 | EA | 600.00 | 4800.00 | 11/20/2017 |

**Schedule Total** | **4800.00**

**Total PO Amount** | **4800.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012487
Isetts,Brian J
3510 Wild Turkey Rd
Red Wing MN 55066
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
JPS Central Fill Pharmacy, Health Network Outpatient Clinic, & Hospital APPE 17  
11.00  
EA  
600.00  
6600.00  
11/20/2017

**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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United States

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<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

### Ship To:
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Inst for CV & Metabolic Dis

### Bill To:
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
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**Schedule Total**

**Total PO Amount**

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![Authorized Signature](signature.png)
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

**Payment Terms:** 30 days

### Freight Terms

**Freight Terms:** Dest, prepay & add

### Ship Via

**Ship Via:** GROUND

### Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>50 Remote Proctor Test Service (Jan. Exams)</td>
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<td>15.00</td>
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<td>15.00</td>
<td>705.00</td>
<td>11/20/2017</td>
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<td>129 Remote Proctor Test Service (March Exams)</td>
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<td>15.00</td>
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**Total PO Amount:** 3390.00

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**Authorized Signature**
**Purchase Order**

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<th>City, State, Zip</th>
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<tbody>
<tr>
<td>0000010519</td>
<td>San Jose Clinic</td>
<td>Houston TX 77002</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Rebecca A. Laduke
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>San Jose Clinic APPE</td>
<td>17 Summer</td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**

- 2400.00

**Total PO Amount**

- 2400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

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Authorized Signature
Purchase Order

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<th>Dallas County Hospital District dba Parkland Hospital PO Box 660599 Dallas TX 75266-0599 United States</th>
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</tr>
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<td>Attention: Office of the Dean-Pharmacy</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
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<tr>
<td>Parkland Health &amp; Hospital System APPE 17</td>
<td></td>
<td>9.00</td>
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<td>800.00</td>
<td>7200.00</td>
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Schedule Total 7200.00

Total PO Amount 7200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1 - 1 | Texas Health Harris Methodist Hospital Fort Worth APPE 17 | | 1.00 | EA | 600.00 | 600.00 | 11/21/2017

**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**  

**SUPPLIER**  
000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
3000.00  

**Authorized Signature**
### Purchase Order

**Supplier:** 000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
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**Schedule Total**  
540.38

**Total PO Amount**  
540.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>31.26</td>
<td>31.26</td>
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<tr>
<td>2</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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**Schedule Total**  
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**Total PO Amount**  
24.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000254  
Salvatore, Michael  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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### Ship To

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---

### Attention

Office of the Dean-Pharmacy

---

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<tbody>
<tr>
<td>1 – 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 17</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature

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**Purchase Order**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE 17</td>
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<td>11/21/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line-Sch  
### Item/Description  
Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<td>The Fort Worth Club - Sep</td>
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**Total PO Amount**  
959.04

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*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010490  
Genoa a QOL Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genoa, a QOL Healthcare Company APPE 17 Summer</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | Colonial Country Club  
- October 2017 |   |               |       | 1.00     | EA  | 665.70  | 665.70      | 11/27/2017 |
|          |                 |   |               |       |          |     |          |             |         |
|          |                 |   |               |       |          |     |          |             |         |
|          |                 |   |               |       |          |     |          |             |         |
|          |                 |   |               |       |          |     |          |             |         |

**Schedule Total**  
665.70

**Total PO Amount**  
743.38
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** sissy.cross@unthsc.edu

---

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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**Total PO Amount**  
263.21

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**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>0000013005</th>
<th>Albertine, Kurt H</th>
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<td>Address:</td>
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**Ship To:**

- **Attention:** Inst for CV & Metabolic Dis
- **Bill To:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>205.00</td>
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**Schedule Total**

|          | 205.00 |

**Total PO Amount**

|          | 205.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Prescription Health Resources APPE 17 Summer</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000131 Colonial Country Club
3735 Country Club Circle
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1725.00

**Total PO Amount**
1725.00
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**Supplier:** 0000013216
Davis, Mark  
468 Sagebrush  
Aledo TX 76008  
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
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**Due Date**  

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Schedule Total  225.00

Total PO Amount  225.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000011338  
Bils, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  80.00

Total PO Amount  80.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:**  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>American Eagle car</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009918 Residence Inn Cultural District 2500 Museum Way Fort Worth TX 76107-3053 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Folio #98519 Isetts 1.00 EA 181.34 181.34 11/30/2017

Schedule Total 181.34

Total PO Amount 181.34

Authorized Signature
**Purchase Order**

**UNH Health Science Center**
**UNH System Business Service Center**
Denton TX 76205
United States

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<td>Yuet, Wei Cheng</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013257
Stanley, Pamela Mary
380 Riverside Dr Apt 1H
New York NY 10025
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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| 2 - 1    | Travel Reimbursement for Dr. Pamela Stanley |        | 1.00     | EA  | 616.42   | 616.42       | 11/30/2017 |
|          |                        |        |          |     |          |              |             |
| Schedule Total |                      |        |          |     |          |              |             |
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**Total PO Amount** 1116.42

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Authorized Signature
Purchase Order

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td>0000011448</td>
<td>1.00</td>
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<td>275.00</td>
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Schedule Total

| Total PO Amount | 275.00 |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
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**Attention:** Finc Res Assur Policy Analysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>Purchase Coffee supplies as needed for staff and meetings, INV#15182</td>
<td>0000068468</td>
<td>0000068468</td>
<td>1.00</td>
<td>AN</td>
<td>405.70</td>
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<td>2 - 1</td>
<td>Purchase coffee supplies for staff, Invo#15266</td>
<td>0000068468</td>
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<td>1.00</td>
<td>AN</td>
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<td>56.00</td>
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**Total PO Amount**

461.70
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

| Supplier: 0000004829 Diver, Jeremy Thomas 736 Kilbridge Ln Coppell TX 75019 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>J. Diver lecture 1/4/18 MPAS 5360 Peds 3 hrs @ $75/hr = $225.00</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>02/06/2018</td>
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**Schedule Total**

225.00

| 2 - 1    | J. Diver lecture 2/6/18 MPAS 5360 Peds 3 hrs @ $75/hr=$225.00 | | 1.00 | EA | 225.00 | 225.00 | 02/06/2018 |

**Schedule Total**

225.00

**Total PO Amount**

450.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000004180
Myers, Mellissa
816 Smith Ln
Seagoville TX 75159
United States

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Attention: Physician Assistant Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>M. Myers lecture 1/9/18 MPAS $360 Peds. 3 hrs 0 $75/hr=$225.00</td>
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Schedule Total 225.00

Total PO Amount 225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line | Item/Description | Reimbursement | Line Sch | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement: Dr. Amir American College of Physicians Dues (Jul 2017 - June 2018) | 1.00 | EA | 605.00 | 605.00 | Standard | 12/04/2017 |

Schedule Total | 605.00 |

2 | Reimbursement: Dr. Amir Texas Medical Association Dues (Aug 2017 - Aug 2018) | 1.00 | EA | 749.00 | 749.00 | Standard | 12/04/2017 |

Schedule Total | 749.00 |

3 | Reimbursement: Dr. Amir American Board of Internal Medicine MOC (12/31/16 - 12/31/17) | 1.00 | EA | 194.00 | 194.00 | Standard | 12/04/2017 |

Schedule Total | 194.00 |

4 | Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19) | 1.00 | EA | 471.04 | 471.04 | Standard | 12/04/2017 |

Schedule Total | 471.04 |

5 | Reimbursement: Dr. Amir - Conference Registration | 1.00 | EA | 895.00 | 895.00 | Standard | 12/04/2017 |

Schedule Total | 895.00 |
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**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Total PO Amount** 2914.04

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004360 Amir, Farhana
3203 Hyde St
Irving TX 75063-0159
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society Inc  
40 Fulton St 18th Floor  
New York NY 10038  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
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<td>415.00</td>
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**Schedule Total**  
415.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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<td>Hawkes, Robert T</td>
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<tr>
<td>5005 Mitchell Saxon Rd</td>
<td>Fort Worth TX 76140-9650</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**purchase Order**

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<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Havis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
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**Schedule Total**  540.37

**Total PO Amount**  540.37
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Office of the President

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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allums, Elliott  
|          | 2923 Forest Hollow Ln #1907  
|          | Arlington TX 76006  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | N Tx Eye Research Institute  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Reimbursement for ARVO membership purchase</td>
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<td>EA</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074433  
Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>S. Starkes lecture 2/13/18 MPAS 5360 Peds 3 hrs @ $75/hr=$225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
**UT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000000971  
Gibson, Caitlin  
3009 E Broad St  
Richmond VA 23223-7428  
United States

**Ship To:**  
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---

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Schedule Total**  
95.00

**Total PO Amount**  
95.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000106  
360 Catering and Events LLC  
801 W Shaw Ste 202  
Fort Worth TX 76104  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10237.50

**Total PO Amount**  
10237.50

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<table>
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<td>Reimbursement for Meals with Seminar Speaker</td>
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<td>279.80</td>
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**Schedule Total** | 279.80

**Total PO Amount** | 279.80

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**Anmerkungen:**  
- Dies ist keine gültige Anschaffungsanforderung.  
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---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013347 Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000141157  
12-05-2017  
Revision  

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**DUPPLICATE**  

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**Dispatch Via Print**  

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**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Purchase Order**  
**HS763-0000141165**  
**Date**  
**12-06-2017**  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
**Dest, prepay & add**

**Ship Via**  
**GROUND**

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004192  
North Texas  
Leaders & Executive  
PO Box 48958  
Watauga TX 76148  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual Partner Fee</td>
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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
275.00

**Total PO Amount**
275.00

**Authorized Signature**
### Purchase Order

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000007774  
**Patel, Pinkal D**  
**Address**: 901 N Zang Blvd Apt 102  
**City/ State/ Zip**: Dallas TX 75208-4214  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: N Tx Eye Research Institute  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/ State/ Zip**: Denton TX 76205  
**United States**

### Terms and Conditions
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

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<td>1 - 1</td>
<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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- **Schedule Total**: 120.00
- **Total PO Amount**: 120.00

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**Authorized Signature**
## Purchase Order

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- 0000003723
- Lion Eye Institute
- 1410 N 21st St
- Tampa FL 33605
- United States

### Ship To
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### Attention
- N Tx Eye Research Institute

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 1000.00

### Total PO Amount: 1000.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**SHIP TO:**  
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**ATTENTION:** Institute for Healthy Aging

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
**191.06**

**Total PO Amount**  
**191.06**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 896.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | GE Healthcare  
|          | 7920 Elmbrook Dr Ste 116  
|          | Dallas TX 75247  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Central Business Services-Gen |

| Bill To: | UNT System Business Service Center  
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|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt?: |  
| Tax Exempt ID: |  
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|            |                  |        |          |     |          |             |         |

| Replenishment Option: | Standard |

| Total PO Amount | 5145.70 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001442
Wettergreen, Sara
401 Foch St Apt 1146
Fort Worth TX 76107-2565
United States

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Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1.00</td>
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Schedule Total 116.00

Total PO Amount 116.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

575.76
## Purchase Order

**Authorized Signature**

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</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>2215 Constitution Ave NW</td>
<td>Washington DC 20037 United States</td>
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205 United States

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### Tax Exempt?

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**Schedule Total**

9785.00

**Total PO Amount**

9785.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 | Participation in IRB Meeting (Oct & Nov) in person | | 2.00 | EA | 100.00 | 200.00 | 12/07/2017 |

**Schedule Total**  
200.00

**Total PO Amount**  
225.00
## Purchase Order

**Supplier:** 000001293  
Green-Evans, Karen  
621 Tarryall Drive  
Dallas TX 75224-5031  
United States

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Denton TX 76205  
United States

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<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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Schedule Total: 12750.00

Total PO Amount: 12750.00
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Supplier: 0000013392
Huang, Julie
919 Sandalwood Ave
Richardson TX 75080
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
HS763-0000141207
12-08-2017

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

Total PO Amount

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000000896 | Longoria, Claude |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rsch Devel & Commercialization |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total | 84.61 |

Total PO Amount | 84.61 |
## Purchase Order

**Supplier:** 0000013405  
**Saenz, Hector**  
**238 Southview Dr**  
**Hudson Oaks TX 76087-8231**  
**United States**

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Reimbursement to Hector Saenz for Passport Renewal</td>
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<td>Processing fee by USPS for passport renewal</td>
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**Schedule Total**  
21.65

**Total PO Amount**  
207.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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Buyer: Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Funds for Hable program</td>
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**Schedule Total**
2300.00

**Total PO Amount**

2300.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>MPJE - Texas Registration for Exam - Dean Taylor</td>
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**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

- **Purchase Order**  
  HS763-0000141224  
  **Date:** 12-11-2017  
  **Revision**

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest, prepay & add

- **Ship Via**  
  GROUND

- **Buyer**  
  Laduke, Rebecca A

- **Phone/Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Currency**

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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**Schedule Total**: 412.35

**Schedule Total**: 54.07

**Total PO Amount**: 466.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>854485 Glove, surgical LTX PF Size 6 1/2, 40 pr/box. Invoice 10387587.</td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Central Business Services-Gen

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Yes

**Tax Exempt ID:**

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<th>Line-Sch</th>
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| 7 - 1    | 874663 Urine Test Strip, Chemstrip 10 |        |          |     |          |              |                  |                    |
|          |                                | 10.00  | BOX      | 40.50 | 405.00   | 12/11/2017   |                  |                    |
|          |                                |        |          |       |          |              |                  |                    |

| 8 - 1    | Fuel Surcharge              | 1.00   | EA       | 0.47  | 0.47     | 12/11/2017   |                  |                    |
|          |                                |        |          |       |          |              |                  |                    |

**Total PO Amount**
701.05

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Supplier:
0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **No**

### Tax Exempt ID: **Replenishment Option:**

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
13 - 1 | 847999 Traumeel, Amp 2.2ml 10/pk | | 3.00 | EA | 79.43 | 238.29 | 12/11/2017 |

Schedule Total: 238.29

14 - 1 | Fuel surcharge | | 1.00 | EA | 0.47 | 0.47 | 12/11/2017 |

Schedule Total: 0.47

**Total PO Amount:** 6397.66

---

Authorized Signature
**Purchase Order**

**Suppliers:** 0000002430 McKesson Medical Surgical Inc  PO Box 933027 Atlanta GA 31193-3027 United States

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**Attention:** Central Business Services-Gen  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** | 78.16 | 101.00 | 31.40 | 17.62 | 337.04 | 188.80 |
### Purchase Order

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**Schedule Total**

- **188.80**
- **58.62**
- **206.00**
- **39.11**
- **13.52**

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**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 657.76
**UN System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Central Business Services-Gen

**Tax Exempt?** No

**Ship To:**
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**Supplier:** McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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2836.53
### Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205 United States**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**220.79**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Publisher**

**Authorized Signature**

**Receipt Information**

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**Attention:** Central Business Services-Gen

**Bill To:**

UN System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Vendor Information**

**Supplier:** 0000002430 McKesson Medical Surgical Inc

PO Box 933027

Atlanta GA 31193-3027

United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
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United States

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Denton TX 76205  
United States

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**Total PO Amount** 1878.34

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Central Business Services-Gen

---

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 933027 Atlanta GA 31193-3027 United States |

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| Supplier: 0000002430 McKesson Medical Surgical Inc |
| PO Box 933027 Atlanta GA 31193-3027 United States |

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**Schedule Total**

824.70

63.40

34.77

54.22

179.08

1289.40

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
2499.39

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Authorized Signature
**Purchase Order**

**Supplier:** 000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
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<td>Revision</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

20.00

**Total PO Amount**

20.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000013187 Joint Commission Resources Inc 16353 Collection Center Dr Chicago IL 60693 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
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<tr>
<td><strong>Attention:</strong> Central Business Services-Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Renew License Joint Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>12/11/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Renew License Joint Commission</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**

| **Schedule Total** | 2200.00 |
| **Schedule Total** | 720.00 |

<table>
<thead>
<tr>
<th><strong>Authorized Signature</strong></th>
</tr>
</thead>
</table>
# Purchase Order

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>45.78</td>
<td>45.78</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
45.78

**Total PO Amount**  
45.78

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058680  
Association for Title IX Administrators  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
<td>3.00</td>
<td>EA</td>
<td>2799.00</td>
<td>8397.00</td>
<td>12/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8397.00

**Total PO Amount**  
8397.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010595 TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Flower Mound APPE Summer 17</td>
<td>Standard</td>
<td>600.00</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/11/2017</td>
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**Schedule Total**

| Total PO Amount | 600.00 |

Authorized Signature
Purchase Order

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<th>McClain, Robert</th>
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</thead>
<tbody>
<tr>
<td>Address: 6117 Kendrick Mews</td>
<td>North Richland Hills TX 76180 United States</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Roys, Jill Kathryn</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention:</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
<th>Supplier: 0000001216</th>
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<tbody>
<tr>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td></td>
<td>1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager - Req 5136.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>20.52</td>
<td>20.52</td>
<td>12/11/2017</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge - Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
<td></td>
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<tr>
<td></td>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
<td>12/11/2017</td>
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</table>

<p>| Schedule Total | 20.52 |
| Schedule Total | 150.00 |
| Schedule Total | 84.61 |</p>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>255.13</td>
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</table>

**Suppliers:**
- **Supplier:** 0000001216
- **Supplier Name:** McClain, Robert
- **Address:** 6117 Kendrick Mews
- **City:** North Richland Hills
- **State:** TX
- **Zip Code:** 76180
- **Country:** United States

**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**Tax Exempt Information:**
- **Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Billing Information**

** Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**
Office of the Dean-Pharmacy

---

**Supplier:**
0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In-Service</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Research tissue</td>
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<td>500.00</td>
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<td>12/22/2017</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lodging Residence Inn</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.02</td>
<td>544.02</td>
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**Schedule Total**  
544.02

**Total PO Amount**  
544.02

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**Authorized Signature**
### Purchase Order

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>dinner with seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.47</td>
<td>174.47</td>
<td>12/18/2017</td>
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</table>

**Total PO Amount**: 174.47

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**Attention**: Cell Biology & Immunology

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-0000141280 12-12-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:**
Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:**
0000004854 Barron, Kirk William
5205 Heatherdale Dr Grapevine TX 76051-7341 United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Business Meal for PA Faculty and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
<td>604.00</td>
<td>12/19/2017</td>
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**Schedule Total**
604.00

**Total PO Amount**
604.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Four Star Cafe</td>
<td>1.00</td>
<td>EA</td>
<td>565.00</td>
<td>565.00</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
565.00

**Total PO Amount**  
565.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013441  
Jensen, Elizabeth V  
2787 N Houston St Apt 4080  
Dallas TX 75219  
United States

---

**Ship To:**  
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---

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Elizabeth Jensen stipend for ELC Travel</td>
<td>0000013441</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
| Supplier: 0000013454 Pombuena, Mary |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys, Jill Kathryn |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Physical Therapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount 250.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
**Supplier:** 0000000084 Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Shi for research article/Hypoxia</td>
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<td>*Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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**Schedule Total** 765.00

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**Schedule Total** 32.44

**Total PO Amount** 797.44

Authorized Signature
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Schedule Total 147.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Buyer:** Roys, Jill Kathryn

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**Schedule Total**
3723.81

**Total PO Amount**
3723.81

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000653
Forster, Michael J
5728 Wedgworth Rd
Fort Worth TX 76133-2809
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
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**Schedule Total** 1949.40

**Total PO Amount** 1949.40
UNH Health Science Center  
UNT System Health Science Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**: 500.67

**Attention**: SPH-Dean's Office  
**Ship To**: UNT System Business Service Center  
**Bill To**: UNT System Business Service Center  
**Purchase Order**: HS763-0000141305  
**Date**: 12-13-2017  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: Ground  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012779  
American College of Cardiology  
PO Box 37548  
Baltimore MD 21297-3548  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1050.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center,  
Denton TX 76205,  
United States

### Dupliziertes Ausdruck via Print

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| 0000011866 | Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States |  
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| Rechnungsadresse: UNT System Business Service Center  
| Senden Sie Rechnungen an: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Rechnungszeitraum: Standard  
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**Planungsrechnung**  
80.00

**Gesamtbetrag PO**  
80.00

**Unterschrift:**  

Authorized Signature
**Purchase Order**

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| **Total PO Amount** | **550.00** |

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**Purchase Order**

**Supplier:** 000002535  
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 1394.00 |

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Schedule Total 5700.00

Total PO Amount 5700.00
**Supplier:** 0000002088
American Osteopathic Association
142 E Ontario St # 4
Chicago IL 60611-2864
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3325.00

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**Total PO Amount**

3325.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Customer:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

**Ship To:**  
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**Attention:** Office of the President

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**Schedule Total**  
2763.20

**Total PO Amount**  
2763.20

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**Authorized Signature**
## Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### DUPLICATE

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<td>AACR meeting 2nd submission</td>
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**Attention:** Pediatrics

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United States

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Authorized Signature
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 125.08

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**Supplier:** 0000011190
Ahmed Ibrahim
209 B New Petersbourg Dr
Augusta GA 30907
United States

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United States

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Denton TX 76205
United States

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**Schedule Total**

160.00

**Total PO Amount**

160.00

Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
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United States

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Denton TX 76205  
United States

**Attention:**  
Ctr f/Diversity & Intrnl Progs

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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Supplier:** 0000011064  
Ai,Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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## Purchase Order

**Supplier:** 0000011061  
January, Stacy-Ann A  
255 Palm Sedge Loop  
Elgin SC 29045  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
47.04

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**Authorized Signature**
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**Unt: 0000071293**
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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Schedule Total: 181.48

**Total PO Amount:** 181.48
**Purchase Order**

**Supplies:** 00000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
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<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013514  
Texas Alliance for CME  
c/o Christus Health  
Trinity Mother Frances CME  
774 South Beckham  
Tyler TX 75701  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>2018 Membership - McFadden, Crim, Silva, Herman, Farris, Gardner, McBroom, Zarwell</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

 purchases are issued by the

Denton TX 76205
United States

Authorization: Prof & Continuing Education

Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000013523
Gardner, Suzy J
PO Box 603
Tolar TX 76476-0603
United States

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Attention: Prof & Continuing Education

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

-payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Payment Terms

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Freight Terms
Ship Via
GROUND

UGROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Tax Exempt?

Tax Exempt ID:

Line

Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

Schedule Total

Total PO Amount

1 - 1
Meeting reimbursement - JPS CME appreciation event
1.00
EA
50.00
50.00
12/15/2017
50.00
50.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

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**Attention:** N Tx Eye Research Institute

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007452  
Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

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**Attention:** Physical Therapy  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6900.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
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<td>11.60</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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Authorized Signature
**Purchase Order**

| Supplier: | 0000010985 Rayana, Naga Pradeep |
| Ship To: | Indianapolis IN 46202-3059 United States |

**Attention:** N Tx Eye Research Institute

| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt?**

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<tbody>
<tr>
<td>1</td>
<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00
## Purchase Order

**Supplier:** 0000002832  
Stevens, Paul Douglas  
217 S Old Wire Rd  
Lowell AR 72745  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1</td>
<td>Sleep test readings for. Invoice #221 dated 12/1/2017.</td>
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<td>EA</td>
<td>240.00</td>
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**Schedule Total**  240.00

**Total PO Amount**  240.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Stevens, Paul Douglas  
|          | 217 S Old Wire Rd  
|          | Lowell AR 72745  
|          | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|          | Laduke, Rebecca A  
|          | Phone/ Email  
|          | 940/369-5500  
|          | Rebecca.Laduke@untsystem.edu  

| Attention: | Central Business Services-Gen  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Tax Exempt? | Line-Sch  
|            | Item/Description  
|            | Mfg ID  
|            | Quantity | UOM | PO Price | Extended Amt | Due Date  
|           |          |    |          |              |           
| 1 - 1 | Sleep test readings for. Invoice #220 dated 11/16/2017. | | | | |

| Schedule Total | 540.00  
| Total PO Amount | 540.00  

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
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<td>13.00</td>
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<td>30.00</td>
<td>390.00</td>
<td>12/18/2017</td>
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**Authorized Signature**

**SUPPLIER:** 0000002832
Stevens, Paul Douglas
217 S Old Wire Rd
Lowell AR 72745
United States

**SHIP TO:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Business Meals</td>
<td>1.00</td>
<td>AVC</td>
<td>160.08</td>
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**Schedule Total**

160.08

**Total PO Amount**

160.08

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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**ID:** 0000011129
**Name:** Marshall, Simon Alexander
**Adresse:** 4030 Forbes Way, Burlington NC 27215, United States

### Ship To

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### Attention

**To:** Ctr f/Diversity & Intr1 Progs

### Bill To

**Unternehmen:** UNT System Business Service Center
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>Travel reimbursement_TCHD STAR Fellow_S. Alex Marshall_Dec2017</td>
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<td>EA</td>
<td>103.69</td>
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**Schedule Total** 103.69

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<td>2</td>
<td>tips</td>
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<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>12/18/2017</td>
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**Schedule Total** 5.00

**Total PO Amount** 108.69

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003096  
Gouldy, Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11.37

**Total PO Amount**  
11.37

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002692
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>1.00</td>
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<td>84.31</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **ID**: 0000000085
- **Name**: Jensen, Daniel M
- **Address**: 4004 Hartwood Dr, Fort Worth TX 76109-1607, United States

---

**Attention:** Governmental Affairs

---

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1 – 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
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**Schedule Total** 1614.36

**Total PO Amount** 1614.36
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<td>Address</td>
<td>1300 Fordham Blvd Apt 438 Chapel Hill NC 27514-6047 United States</td>
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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Purchase Order**

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Liquid nitrogen refill and delivery charge for Dermatology Clinic PCC 5th Floor, dated 9/1/17, Invoice #54316.  
1.00 EA  
73.75  
73.75  
12/18/2017

**Schedule Total**  
73.75

2 - 1  
Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.  
1.00 EA  
65.00  
65.00  
12/18/2017

**Schedule Total**  
65.00

**Total PO Amount**  
138.75
### Purchase Order

**Supplier:** 0000013506
Aramark Sports Entertainment Serv - AZ
100 North 3rd St
Phoenix AZ 85004
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library outreach - Building young families health fair gift basket supplies</td>
<td>1.00 EA</td>
<td>33.53</td>
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<td></td>
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<td>2 - 1</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
<td>1.00 EA</td>
<td>194.20</td>
<td>194.20</td>
<td>12/18/2017</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Welcome Week at UNTHSC for students - disco in library expenses</td>
<td>1.00 EA</td>
<td>70.06</td>
<td>70.06</td>
<td>12/18/2017</td>
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**Schedule Total**  
33.53

194.20

70.06

**Total PO Amount**  
297.79
## Purchase Order

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<th>0000011150</th>
<th>Horton, Renita</th>
<th>103 Eudora Welty Dr</th>
<th>Starkville MS 39759</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Ctr f/Diversity &amp; Intrnl Progs</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
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</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>State:</td>
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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
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Schedule Total 62.18

Total PO Amount 62.18
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Date**  
12-19-2017

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00
**Authorized Signature**

---

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu  
**Currency:** United States

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Texas sized Feast w/parking</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>50.45</td>
<td>5801.75</td>
<td>12/19/2017</td>
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<td>2</td>
<td>Season Pass meals</td>
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<td>4.00</td>
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<td>101.80</td>
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<tr>
<td>3</td>
<td>Vegetarian meals</td>
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<td>20.00</td>
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<td>80.00</td>
<td>12/19/2017</td>
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**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<td>12-19-2017</td>
<td>Revision</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12065.00</td>
<td>12065.00</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
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**Attention:** Center for Innov Lming  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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<tr>
<td>QM Course Review for PHED 5302Univers110217</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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CoPh: DAS00141416  
12-19-2017  
286  
286  
Buyer  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
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<td>12/19/2017</td>
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Schedule Total 69.99

Total PO Amount 69.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000001380 Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406 United States

### Attention: Inst for CV & Metabolic Dis

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.23</td>
<td>263.23</td>
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**Schedule Total**: 263.23

**Total PO Amount**: 263.23
**Authorized Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000000263 | Holt, Barbara  
|-----------------------|------------------|
| PO Box 451  
| Clifton TX 76634-0451  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Ship To:**  
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<tr>
<td>Reimbursement for Becker CPA review course materials.</td>
<td>1.00</td>
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<td>5084.01</td>
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#### Payment Terms
- **Dest, prepay & add**
- **30 days**
- **Ship Via**
- **GROUND**

#### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**
  - Jill.Roys@untsystem.edu
- **Currency**

#### Supplier: 0000002728
- **Willett, Debra**
- **704 Madeline Ct**
- **Azle TX 76020-2586**
- **United States**

#### Ship To:
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#### Attention:
- **Finc Res Assur**
- **Policy Analysis**

#### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Tax Exempt?
- **Tax Exempt ID:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>299.00</td>
<td>299.00</td>
<td>12/19/2017</td>
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#### Schedule Total
- **299.00**

#### Total PO Amount
- **299.00**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000000139  
**Supplier**: McFadden,Pamela M  
**Address**: 4608 Gladiola Ln  
**City/State**: Fort Worth TX 76123-1835  
**Country**: United States

**Ship To**:  
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**Attention**: Prof & Continuing Education  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City/State**: Denton TX 76205  
**Country**: United States

<table>
<thead>
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<tbody>
<tr>
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<td>Meeting reimbursement - 12/05/17</td>
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<td>EA</td>
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<td>107.31</td>
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**Schedule Total**: 107.31  
**Total PO Amount**: 107.31

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Lunch for students CAPTE participation</td>
<td>Standard</td>
<td>647.00</td>
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</tbody>
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**Schedule Total**  
647.00

Authorized Signature
# Purchase Order

## Supplier:
0000001333
Scarpelli, Geoffrey
3652 Shelby Drive
Fort Worth TX 76109-2731
United States

## Ship To:
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## Attention:
Attention: Finc Res Assur
Policy Analysis

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line- Sch

## Item/Description
December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement

## Tax Exempt ID:
Mfg ID

## Quantity
1.00

## UOM
EST

## Replenishment Option:
Standard

## PO Price
500.13

## Extended Amt
500.13

## Due Date
12/20/2017

## Schedule Total
500.13

## Total PO Amount
500.13

---

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013597 | Oderberg, Jane R  
| 6053 Wonder Dr  
| Fort Worth TX 76133-3647  
| United States |

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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>24.17</td>
<td>24.17</td>
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**Schedule Total**  
24.17

| 2 - 1    | Jane Oderberg Pt safety Training Supplies Reimbursement |  | 1.00 | EA | 12.99 | 12.99 | 12/20/2017 |

**Schedule Total**  
12.99

**Total PO Amount**  
37.16
**Purchase Order**

**Supplier:** 000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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**Attention:** Prof & Continuing Education

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United States

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<td>Meeting reimbursement</td>
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**Schedule Total**

| 328.26 |

**Total PO Amount**

| 328.26 |

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
--- | --- | --- | --- |
1 | business lunch reimbursement_CDIP and lab personnel | | |

### Replenishment Option:
**Option:** Standard
**PO Price:** 359.61
**Extended Amt:** 359.61
**Due Date:** 12/20/2017

### Schedule Total
359.61

### Total PO Amount
359.61
# Purchase Order

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>HS763-0000141443</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Destination, prepaid & add

### Buyer Information

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500  
- **Jill.Roys@untsystem.edu**

### Supplier Information

- **Supplier**: 0000013599  
- **Texas Rehabilitation Hospital Fort Worth**  
- **425 Alabama Ave**  
- **Fort Worth TX 76104**  
- **United States**

### Ship To Information

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### Attention

- **Office of the Dean-Pharmacy**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to: invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1</td>
<td>1 Texas Rehabilitation Hospital of Fort Worth AY 16-17 (3 students)</td>
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<td>2</td>
<td>1 Texas Rehabilitation Hospital of Fort Worth AY 17-18 (2 students)</td>
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<td>1200.00</td>
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**Schedule Total**: 1800.00

**Schedule Total**: 1200.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000013603
Nguyen, Anne
6512 Yorkshire Ct
North Richland Hills TX
76180
United States

---

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Denton TX 76205
United States

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<td>Dallas Medical Center-Primary Care Dallas APPE 16-17 (5 students)</td>
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<td></td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>1 - 1</td>
<td>Lab Coat cleaning/Geriatrics</td>
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<td>1.00</td>
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<td>Lab Coat cleaning/Pulmonology</td>
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Schedule Total

7.15

3.57

7.15

3.58

7.15
| Supplier: | Fort Worth Laundry&Dry Cleaners |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Central Business Services-Gen |
| Bill To: | UNT System Business Service Center |
| Ship To: | 1307 N Main St, Fort Worth TX 76164-0524, United States |
| Buyer: | Laduke, Rebecca A |
| Phone/ Email: | 940/369-5500, Rebecca.Laduke@untsystem.edu |
| Supplier ID: | 0000001507 |
| Address: | Fort Worth Laundry&Dry Cleaners, 1307 N Main St, Fort Worth TX 76164-0524, United States |
| Contact: | Laduke, Rebecca A |
| Email: | Rebecca.Laduke@untsystem.edu |
| Freight Terms: | Dest, prepay & add |
| Ship Via: | GROUND |
| Terms: | 30 days Dest, prepay & add GROUND |
| Currency: | |

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| Total PO Amount | 28.60 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039288  
Wiechmann,April Rose  
1056 Boling Ranch Rd N  
Azle TX 76020-7503  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>April Wiechmann license renewal Reimbursement</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature
## Purchase Order

**Supplier:** 000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier
- 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

### Item/Description

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<td>Cardio sign language services for SEPT. Invoice #17-9133B.</td>
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<td>4</td>
<td>Dermatology sign language services for SEPT. Invoice #17-9134.</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005753
Hired Hands Inc
PO Box 55275
Hurst TX 76054-5275
United States

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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>6 - 1</td>
<td>Seminary FM sign language services for SEPT. Invoice #17-9137.</td>
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**Schedule Total**
165.75

**Total PO Amount**
956.25

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**Authorized Signature**
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<td>1</td>
<td>Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699.</td>
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Schedule Total 225.75

Total PO Amount 225.75
### Purchase Order

**UNauthorized Signature**

**Vendor:** Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

---

**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Attention: Central Business Services-Gen |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Total PO Amount | 307.15 |
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<td>0000001640 Al-Farra, Sherif T</td>
<td>700 Walnut Bend Drive Mansfield TX 76063-5857 United States</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ramireddy, Himabindu  
|           | 3709 Mouton Ave  
|           | Colleyville TX 76034-1238  
|           | United States  
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Family Medicine  
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States  

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**Schedule Total**  
124.00

**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000000217
Allergan USA Inc
12975 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

9029209 Lysol Spray.
Invoice #45344535.

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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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Denton TX 76205
United States

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**UNT Health Science Center**  
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| SUPPLIER | 0000062228 | Airgas USA LLC | PO Box 1152 | Tulsa OK 74101-1152 | United States |
| SUPPLIER ADDRESS | | | | | |

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United States

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| **Authorized Signature** | |
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UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 0000033133
Greer Laboratories
639 Nuway Circle NE
Lenoir NC 28645
United States

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Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Ragweed Mix, #P1, 50ml vial. 1.00 EA 298.77 298.77 12/20/2017

Schedule Total 298.77

Total PO Amount 298.77

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Total PO Amount** 2120.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7</td>
<td>1118537 Criterion glove PF nitrile LF large</td>
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Total PO Amount 766.54
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Collection services for the period of 8/1/2017 - 9/31/2017. Account 077763-1, Invoice #92914.</td>
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7503.42

| 2 - 1     | Collection services for 8/1/2017 - 8/31/2017. Account #077452-1, Invoice #92839. |        | 1.00     | EA  | 131.13   | 131.13       | 12/20/2017 |

**Schedule Total**  
131.13

**Total PO Amount**  
7634.55

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001532
Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Prevnar 13 0.5ml INJ</td>
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<td>3.00</td>
<td>PKG</td>
<td>1683.55</td>
<td>5050.65</td>
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<td>Excise Tax</td>
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**Schedule Total**
5050.65

**Schedule Total**
22.50

**Total PO Amount**
5073.15
**Supply:** 0000001532
Pfizer Inc
PO Box 417510
Boston MA 02241-7510
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Prevnar 13 0.5ml INJ 1x10 PFS (1/Seminary, 2/Mighty Care). Invoice 9319942452.</td>
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<td>3.00</td>
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<td>12/21/2017</td>
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| 2 - 1    | Excise Tax       |        | 3.00     | EA  | 7.50     | 22.50        | 12/21/2017   |
|          |                  |        |          |     |          |              |              |
| Schedule Total |             |        |          |     |          | 22.50        |              |

Total PO Amount 5073.15
**Purchase Order**

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>1</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #45524703.</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>Standard</td>
<td>234.74</td>
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**Schedule Total**
9389.60

**Total PO Amount**
9394.85

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** Merck&Co Inc.
PO Box 5254
Carol Stream IL 60197-5254
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
inkes@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Central Business Services-Gen

---

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<tr>
<td>1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</td>
<td>00000001247</td>
<td>5.00</td>
<td>EA</td>
<td>1144.03</td>
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<td>12/21/2017</td>
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<td>Excise Tax</td>
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<td>37.50</td>
<td>12/21/2017</td>
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<td>3</td>
<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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**Schedule Total**

5720.15

37.50

0.00

**Total PO Amount**

5757.65

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**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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<td>984.72</td>
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**Schedule Total**: 984.72

**Total PO Amount**: 984.72
# Purchase Order

**Supplier:** 000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Seminary Cult surveillance for OCT. Invoice #9173223513.</td>
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**Schedule Total**  
41.67

| 2        | Family Med PCC cult surveillance for OCT. Invoice #9173420781. |                       | 1.00     | EA  | 5.10                                   | 5.10        | 12/21/2017 |

**Schedule Total**  
5.10

**Total PO Amount**  
46.77

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice #12970794.</td>
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<td>Stapler, skin precise #166492.</td>
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<td>6.00</td>
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**Authorized Signature**
## Purchase Order

**supplier:** Merck & Co. Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>5.00</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Order Information**
  - **Purchase Order Number**: HS763-000014519
  - **Date**: 12-21-2017
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest, prepay & add GROUND
  - **Currency**:
  - **Ship Via**:

- **Buyer**
  - **Name**: Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier**
  - **Name**: Masure Investments Inc dba Java Lab/4St
  - **Address**: 6008 Timberwolfe Ln, Fort Worth TX 76135, United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Physical Therapy

- **Bill To**: UNT System Business Service Center  
  - **Address**: Send Invoices to: invoices@untsystem.edu  
  - **Address**: 1112 Dallas Dr., Ste. 4200  
  - **City**: Denton TX 76205  
  - **State**: United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<td>1</td>
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**Schedule Total**  
27.78

**Total PO Amount**  
27.78
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** sissy.cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

**Dispatch Via:** Print

**Purchase Order**  
HS763-0000141530  
Date: 12-21-2017  
Revision: 1 - 2024-02-03

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

43.93  
12.99  
34.11  
81.00  
54.00  
64.21  

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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</tr>
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Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNT System Business Service Center**

**UNT Health Science Center**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Barron, Kirk William  
**Address:** 5205 Heatherdale Dr, Grapevine TX 76051-7341, United States

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<table>
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<td>181.28</td>
<td>181.28</td>
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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Barron, Kirk William  
**Address:** 5205 Heatherdale Dr, Grapevine TX 76051-7341, United States

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**Authorized Signature**
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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 460.00

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**Supplier:** 0000001568
Hicks, Michael Ray
631 Creekway Dr
Irving TX 75039-2603
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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| 0000012968 Opportunities Counseling Center  
601 University Dr Ste 105  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Family Medicine-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
700.00

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Authorized Signature
Purchase Order

Suppliers: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: sissy.cross@unthsc.edu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total: 216.48

Schedule Total: 41.10

Schedule Total: 18.95

Total PO Amount: 276.53
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Supplier

- **Supplier:** 0000021018
- **Supplier Name:** Charles River Laboratories Inc
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Inst for CV & Metabolic Dis

## Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Supplier Information

- **Supplier:** 0000021018
- **Supplier Name:** Charles River Laboratories Inc
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Inst for CV & Metabolic Dis

## Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?

- **Tax Exempt:** Yes

## Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

## Line-Sch

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<th>Item/Description</th>
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**Schedule Total** 586.68

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**Schedule Total** 37.90

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**Schedule Total** 88.20

**Total PO Amount** 712.78

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**  
**PO Price**  
**Extended Amt**

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 58.43

Total PO Amount 58.43
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

### Ship To:  
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### Attention: Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
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### Total PO Amount
1520.60

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

**Ship To:**
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**Attention:** Compliance
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 967.20

**Total PO Amount:** 967.20

**Authorized Signature**
### Purchase Order

**Supplier:** McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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| 2    | Adacel TDAP Adult| #678545| 3.00     | BOX | 199.61   | 598.83       | 01/05/18 |

**Schedule Total**  
598.83

**Total PO Amount**  
1507.25
**Purchase Order**

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total Schedule Amount:** 236.32 + 430.24 + 83.76 + 30.96 + 104.60 + 0.47 = **886.69**
# Purchase Order

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount**

1319.37

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Prevnar #795986 | | 1.00 | CTN | 1691.05 | 1691.05 | 01/05/2018

**Schedule Total** | **1691.05**

**Total PO Amount** | **1691.05**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier: 0000002430 | McKesson Medical Surgical Inc |
| PO Box 933027 | Atlanta GA 31193-3027 |
| United States | United States |

| Supplier: 0000002430 | McKesson Medical Surgical Inc |
| PO Box 933027 | Atlanta GA 31193-3027 |
| United States | United States |

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1691.05

Total PO Amount 1691.05

Authorized Signature
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013635
Titan Hope Technologies Inc
dba Titan Tech Inc
PO Box 822184
North Richland Hills TX 76182
United States

**Ship To:**

This is not a valid Purchase Order.
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**Attention:** Laboratory Animal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|        | 5240.00 |

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**SHIP TO:**  
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**ATTENTION:** Central Business Services-Gen

**BILL TO:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2013.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 75.82

**Total PO Amount** 75.82

*Authorized Signature*
## Purchase Order

**Supplier:** 0000003039  
Ives, Jonathan  
5400 Volder Dr  
Fort Worth TX 76114-4524  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Bestelldetails

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### Bestellbedingungen

- **BestellDatum:** 01-05-2018
- **Verwaltungsbetrag:** 29.16

---

**Verbindetyp:** Duplikat  
**Revision:** 

**Zahlungsbedingungen:** 30 Tage Zielort, präzisieren & zuzüglich GROUND  

**Kaufleute:** Barraza, Ashley  
**Telefon:** 940/369-5500  
**Email:** Barraza@untsystem.edu

**Lieferant:** Kambhampati, Subhada Mushit  
**Adresse:** 2202 Ash Grove Way  
**Ort:** Dallas TX 75228-5385  
**Land:** United States

---

**Aufmerksamkeit:** Family Medicine-Gen

**Zahlungsbeleg:** UNT System Business Service Center  
**Kontobehörde:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Bestellfaktur:**  

**Signatur:**

---

** Hinweis:** Dies ist keine gültige Bestellung. Diese Dokumentation wird nur für Berichtszwecke verwendet.

---

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004161  
Landson, Jessica Tillie  
934 Bassett Pl  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
225.00

| Total PO Amount | 225.00 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 262.50
**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch:**  
- **Item/Description:** Posters for TPTA

### Tax Exempt ID:
- **Mfg ID:**

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
3.00 | EA | 72.00 | 216.00 | 01/05/2018

**Schedule Total**

| 216.00 |

**Total PO Amount**

| 216.00 |
## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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**Schedule Total**

18.94

**Total PO Amount**

18.94
**Purchase Order**

**Supplier:** 0000000574
Fran Griffin & Associates LLC
318 Sea Spray Ln
Neptune NJ 07753
United States

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement of Receipts for Strategic Planning Meeting</td>
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<td>684.83</td>
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**Schedule Total**
684.83

**Total PO Amount**

684.83

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000012373 | JONES, CORETTA L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States |
|----------------------|--------------------|

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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Freight Terms</td>
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<td>Ship Via</td>
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<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
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**Schedule Total** | **50.00**  
**Total PO Amount** | **50.00**  

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Authorized Signature
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3479.40

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006150
Markham,Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

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Attention: Internal Medicine
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 281.57

Total PO Amount 281.57

Authorized Signature
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Schedule Total 68553.21

Total PO Amount 68553.21
**Supplier:** 0000002493 Cannell, Michael Bradley  
1409 S Henderson St  
Fort Worth TX 76104-4446  
United States

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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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**Schedule Total**  2265.00

**Total PO Amount**  2265.00
**UN System University**

**Purchase Order**

**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth, TX 76147-0186
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owings Mills MD 21117</td>
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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| Schedule Total | 84.69          |
| Total PO Amount | 84.69          |

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013600  
National Council State  
Authorization  
Reciprocity Agreements  
3005 Center Green Dr Ste 130  
Boulder CO 80301-2204  
United States

**Ship To:**  
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**Attention:** Academic Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34.97

**Total PO Amount**  
34.97
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Albuterol #760568</td>
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<td>Dexamethasone #1011634</td>
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**Total PO Amount**  
162.78

Authorized Signature
## Purchase Order

**UNTT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000274  
Shoukry, Emad  
3713 Wedgway Dr  
Fort Worth TX 76133-2007  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
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<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

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**Attention:** Internal Medicine

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Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Reeves, Rustin E</th>
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<tr>
<td>Address</td>
<td>1818 Haverford Drive</td>
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<td>City/State</td>
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<th>Attention</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
<td></td>
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**Schedule Total** | **36.60**

**Total PO Amount** | **36.60**
### Purchase Order

**Employee**
**Department**
**Responsibility**

**Supplier:** 000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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**Attention:** Center for Innovation

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United States

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<table>
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<td>Remote proctor now exams</td>
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**Schedule Total**
15.00

**Total PO Amount**
15.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
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**Total PO Amount**

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<td>3100.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000003097  
Gardens Restaurant and Catering  
3220 Rock Springs Rd  
Fort Worth TX 76107  
United States

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
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<td>427.02</td>
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**Schedule Total**  
427.02

**Total PO Amount**  
427.02

Authorized Signature
### Purchase Order

**Supervisor:** H000031009  
Wendel,Gregory E  
5216 Bryant Irvin Rd #1177  
Fort Worth TX 76132  
United States

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**Attention:** Pharmacotherapy  
Bill To:  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest speaker services</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
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**Schedule Total**  
65.00

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65.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NAMSS Membership Renewal</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
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<td>35.40</td>
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**Schedule Total**

35.40

**Total PO Amount**

35.40

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

### Ship To

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**Attention:** Central Business Services-Gen

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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

---

**SHIP TO:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Padfolio - 5&quot; x 8&quot; with embossed UNTHSC IPS Logo</td>
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177.46  
**Total PO Amount**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Currency**

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**Authorized Signature**
Unti Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<tr>
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<td>940/369-5500</td>
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<td>Rebecca.</td>
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Suppliers: 0000000079
Womens Center of Tarrant County
1723 Hemphill
Fort Worth TX 76110
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice # 000920</td>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order**

**HS763-0000141689**

**Date:** 01-10-2018

**Revision:**

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<th>Payment Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011891
Thompson,Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011891
Thompson,Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>relocation expenses</td>
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<td>1269.67</td>
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<td>01/10/2018</td>
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**Schedule Total**

1269.67

**Total PO Amount**

1269.67

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement to Andrea Anderson</td>
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**Schedule Total**  
45.76

**Total PO Amount**  
45.76

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Cashier's Office</td>
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<tr>
<td></td>
<td>3500 Camp Bowie Blvd</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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<tr>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** UNT Health Science Center  
**Cashier's Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
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<td>15750.00</td>
<td>15750.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000050481
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

### SHIP TO:
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### ATTENTION:
Center for Innovation

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>QM Course Review</td>
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### Schedule Total
1000.00

### Total PO Amount
1000.00

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Authorized Signature
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<td>Keystone Symposia abstract submission fee</td>
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<td>American Association of Immunologists abstract submission fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>80.00</td>
<td>01/15/2018</td>
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**Total PO Amount** 130.00
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier**

| 0000003256 |
| Sheldon, Leslie Lorraine |
| 4230 Fm 1387 |
| Midlothian TX 76065-5202 |
| United States |

**Ship To**

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**Attention**

Library

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for decorations for Reference Area of Library due to reconstruction of offices | | 1.00 | EA | 122.31 | 122.31 | 01/11/2018 |

**Schedule Total**  
122.31

**Total PO Amount**  
122.31

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Authorized Signature
### Purchase Order

<table>
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<th>Supplier:</th>
<th>0000001171 He, Johnny Jianglin</th>
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<tbody>
<tr>
<td>Address:</td>
<td>413 Borders Ct Southlake TX 76092-9425 United States</td>
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<th>Attention:</th>
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<th>Bill To:</th>
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<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Business meals</td>
<td>1.00</td>
<td>EA</td>
<td>643.30</td>
<td>643.30</td>
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**Schedule Total**

|         | 643.30 |

**Total PO Amount**

|         | 643.30 |
# Purchase Order

**PREPARED FOR:**
**HS763-0000141724**

**SHIP VIA:**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Supplier Information
**Supplier:** 0000013312 American Geriatrics Society Inc.
40 Fulton St 18th Floor
New York NY 10038
United States

## Bill To Information
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Item/Description Details

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Knehl ADGAP Institutional Membership 1/1/18–12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
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**Total PO Amount:** 420.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
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**Schedule Total**

327.12

**Total PO Amount**

327.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1-1</td>
<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
103.50

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<tr>
<td>2-1</td>
<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
<td>207.00</td>
<td>01/12/2018</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
310.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Shipping Information**

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order Details**

<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Buyer Phone/ Email**: Jill.Roys@untsystem.edu

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Check #3 Premium Processing fee for Maiko Takahashi H-1B visa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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<td>01/26/2018</td>
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**Schedule Total**: 1225.00

**Total PO Amount**: 1225.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

500.00

**Total PO Amount**  

500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000412  
Daniels,Egeenee Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

**Ship To:**  
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**Attention:** Laboratory Animal Medicine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
62.76

**Total PO Amount**  
62.76

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Authorized Signature
**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Day - Two On-line Vet Med Compounding Courses - Jan. 10 &amp; 12, 2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007901  
Slade, Julian Hoyt  
437 Bentley Dr  
Midlothian TX 76065  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>600.00</td>
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000002493
Cannell,Michael Bradley
1409 S Henderson St
Fort Worth TX 76104-4446
United States

### Ship To:
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### Attention: SPH-Dean's Office

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 89.15

**Total PO Amount** 89.15
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 000006469  
Brontoli, Katherine  
2509 Westbank Trl  
Garland TX 75042-4036  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>guest speaker services for course # pharm 7361</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006470  
Trinkman, Heidi  
5137 Leeray Rd  
Fort Worth TX 76244-9234  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | guest lecture services for course Phar7361 | | 1.00 | AN | 600.00 | 600.00 | 01/31/2018 |

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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- 3625.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Shipping Address:**
**Bill To:**
UTF System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 00000000092  
Schranz, Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UTF System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
226.95

**Total PO Amount**  
226.95

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Supply: 0000006930
Nati, Carol Ann
Apt 2518
2600 W 7th Street
Fort Worth TX 76107-9309
United States

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Attention: Mental Sciences Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 44.10

Total PO Amount 44.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
133.81

**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000567
Farmer, David Wayne
1112 Manor Way
Keller TX 76262-9318
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement to David Farmer for Department food purchase</td>
<td></td>
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<td>31.99</td>
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**Schedule Total**

31.99

**Total PO Amount**

31.99
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**Schedule Total** 438.88

**Total PO Amount** 438.88
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000000363 Liu,Hao 5548 Thornberry Dr Fort Worth TX 76137-4975 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physical Therapy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 215.71
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>1 - 1 Dr. Jones Business Meals Minnesota</td>
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<td>AVC</td>
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**Schedule Total**

74.78

**Total PO Amount**

74.78

Authorized Signature
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
260.83

**Total PO Amount**  
260.83
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

---

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
106.40

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
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Schedule Total 507.61

Total PO Amount 507.61
Unauthorized Signature

Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Attention:** Office of the President
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1      | Colonial Country Club |        |        |          |     |          | 664.32        |              |

**Schedule Total**

|            |                       |        |        |          |     |          | 664.32        |              |
|------------|-----------------------|--------|--------|----------|-----|----------|               |             |
| 2 - 1      | Colonial Country Club |        |        |          |     |          | 664.32        |              |

| Total PO Amount | 778.98 |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER | 1112 DALLAS DR., STE. 4200 | DENTON TX 76205 | UNITED STATES |

| ATTENTION | INSTITUTIONAL ADVANCEMENT |

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| SHIP TO | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| Attention: Institutional Advancement |

| Replenishment Option: Standard |

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| SCHEDULE TOTAL | 396.63 |

| TOTAL PO AMOUNT | 396.63 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006165
Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

185.00

**Total PO Amount**

185.00
**Purchase Order**

**Supplier:** 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | Candidate lunches with committee for position in RML | | | 1.00 | EA | 414.32 | 414.32 | 01/18/2018

**Schedule Total** | **414.32**

**Total PO Amount** | **414.32**

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006165 Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>01/24/2018</td>
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</table>

**Schedule Total**

212.00

**Total PO Amount**

212.00
Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Attention: Institute for Healthy Aging

Supplier: 0000014051 UNT Health Science Center Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Schedule Total 1750.00

Total PO Amount 1750.00

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card 1.00 EA 1750.00 1750.00 01/24/2018

Supplier: 0000014051 UNT Health Science Center Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Attention: Institute for Healthy Aging

Authorized Signature
**Purchase Order**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
Purchase Order

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
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**Schedule Total** 495.00

**Total PO Amount** 495.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Franks, Susan F</td>
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<tr>
<td>5005 Still Meadow Dr</td>
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<tr>
<td>Fort Worth TX 76132-3807</td>
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<tr>
<td>1 - 1</td>
<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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**Schedule Total**

464.00

**Total PO Amount**

464.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>food for departmental meetings, incentives</td>
<td>1.00</td>
<td>EA</td>
<td>188.10</td>
<td>188.10</td>
<td>01/18/2018</td>
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**Schedule Total**

188.10

**Total PO Amount**

188.10

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**Attention:** SPH-Dean's Office

**Suppliers:**
- **Supplier:** 0000069723
  - Walters, Scott T
  - 1102 Versailles Ct
  - Southlake TX 76092-8824
  - United States

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- Denton TX 76205
- United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States |
| --- |
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Family Medicine-Gen |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Knebl and Mize Lunch Meeting</td>
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<td>25.15</td>
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Schedule Total 25.15

Total PO Amount 25.15

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td></td>
<td>1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<td>2912 Buckskin Run Apt 602 Fort Worth TX 76116-9604 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
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<td>74.58</td>
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**Schedule Total** 74.58

**Total PO Amount** 74.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Damstra, Jaring</th>
</tr>
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</table>
| Address: | 4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States |

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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000141829  
01-22-2018  
01-22-2018

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013824  
Wang, Allen  
3702 Reid River Dr Apt  
1017  
Fort Worth TX 76116  
United States

---

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**Attention:** Inst for CV & Metabolic Dis

---

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>01/19/2018</td>
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**Schedule Total**  
50.00

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**Total PO Amount**  
50.00
## Purchase Order

### Details
- **Supplier:** 0000009407
  - KemPharm Consulting Inc
  - 1809 NW 47th St
  - Gainesville FL 32605-3454
  - United States
- **Ship To:**
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- **Attention:** Institute for Healthy Aging
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017 | 6280-Current | 1.00 | SVC | 200.00 | 200.00 | 01/22/2018

### Total PO Amount
- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
246.22

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Reimbursement for ABIM Maintenance of Certification fee effective 1/1/18 to 12/31/18

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<th>Line-Sch</th>
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<td>1</td>
<td>Reimbursement for ABIM Maintenance of Certification fee effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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**Schedule Total**: 124.00

### Reimbursement for ACP membership dues effective 1/1/18 to 12/31/18

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<tr>
<td>2</td>
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**Schedule Total**: 312.08

**Total PO Amount**: 436.08
**Untv Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013827  
Mendez, Salvador  
2012 Taxco Rd  
Fort Worth TX 76116-2052  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
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| Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States |
|-----------------------|----------------------|----------|
| **Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Total PO Amount**  
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**Authorized Signature**
**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000141852  
01-22-2018

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000001382</td>
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<td>Ersen, Ali</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2406 18th St</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Plano TX 75074-4925</td>
<td>4200</td>
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**Ship To:**
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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

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**Authorized Signature**

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**Unt System Business Service Center**  
Denton TX 76205  
United States

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| Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Obstetrics & Gynecology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meeting Meal Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

### Ship To

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### Attention

Library

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total

207.00

### Total PO Amount

207.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for lunch research meeting at HG Sply Co with Addison Wood
1.00 EA 54.92 54.92 01/26/2018

Schedule Total 54.92

Total PO Amount 54.92

Authorized Signature
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**Supplier:** 000005230
Alboum&Associates
1322 N Danville St
Arlington VA 22201
United States

**Ship To:**
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**Attention:** Obstetrics & Gynecology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1700.02

**Total PO Amount**
18633.20
### Purchase Order

**Supplier:** 000006598
Martinez, Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  14.86

**Total PO Amount**  14.86
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:

**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

## Ship To:

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## Attention:

Attention: Ctr f/Diversity & Intr1 Progs

## Bill To:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?**  
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Mfg ID  
**Quantity**  
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**Total PO Amount**  
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Authorized Signature
**购货单**

**采购订单**

**HS763-0000141877** 2018-01-23

**采购订单日期** 2018-01-23

**供应商**: 0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

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</table>

**注意**

- 这不是有效的采购订单。
- 该文件仅用于报告目的。

**地址**

**账单地址**

UNT系统商务服务中心
1112达拉斯大道，4200号
德顿，德克萨斯州，76205
美国

**付款条款**

- 支付条件：预付
- 运费：目的地
- 发货方式：地面

**买方**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**供应商**

Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

**回单方式**

通过打印

**采购单号**

HS763-0000141877

**购货单号**

HS763-0000141877

**日期**

2018-01-23

**路线**

地面

**供应者**

0000013843
Carcinomics Inc
614 Overdell Dr
Sugarland TX 77479
United States

**收货人**

此购货单无效。

此文件仅用于报告目的。

**注意**

- 采购单号: HS763-0000141877
- 日期: 2018-01-23
- 供应商: 0000013843
- 买方: Roys, Jill Kathryn
- 付款条款: 预付
- 运费: 目的地
- 发货方式: 地面
- 供应者: Carcinomics Inc
- 收货人: 请不要输入
- 邮件: Jill.Roys@untsystem.edu
- 联系人: Ctr f/Diversity & Int'l Progs
- 账单地址: UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**税务减免？**

**税务减免ID:**

**补货选项:** 标准

**法定代表人签名**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**DORPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<th>0000002676 Mahato,Biraj</th>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>N Tx Eye Research Institute</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Reimb for Dr.Chavala lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>70.36</td>
<td>70.36</td>
<td>01/24/2018</td>
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**Schedule Total**

| 70.36 |

**Total PO Amount**

| 70.36 |

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
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**Total PO Amount** 28.00

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**Supplier:** 0000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000000883
Rosales, Antonio Armando Aviles
5020 Lincoln Oaks Dr N Apt 809
Fort Worth TX 76132-2225
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?
- Line-Sch: 1 - 1
- Item/Description: Reimbursement for USB port purchased at Walmart

<table>
<thead>
<tr>
<th>Reimbursement for USB port purchased at Walmart</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td></td>
<td>23.95</td>
<td>23.95</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
23.95

### Total PO Amount
23.95

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**SHIP TO:**  
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**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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<td>1.00</td>
<td>EA</td>
<td>8.58</td>
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<td>01/31/2018</td>
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**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>1.00</td>
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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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<td>1.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001346 Quiben, Myla Claire U  
4144 Selkirk Dr W  
Fort Worth TX 76109-5442  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee</td>
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<td>1.00</td>
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**Schedule Total** 650.00

**Total PO Amount** 650.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashely. Barraza@untsystem.edu

| Supplier: 0000001682 Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td>1.00 EA</td>
<td>413.69</td>
<td>413.69</td>
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**Schedule Total**  
413.69

**Total PO Amount**  
413.69

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007300  
TX Health Presbyterian Hospital  
PO Box 731467  
Dallas TX 75373-1467  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Fall 2017</td>
<td></td>
<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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<td>Texas Health Presbyterian Hospital Denton APPE Fall 2017</td>
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<td>4.00</td>
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<td>2400.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

<table>
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Fort Worth APPE Fall 2017 | 0000011965 | 5.00 | EA | 600.00 | 3000.00 | 01/26/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010528 TX Health Presbyterian Hospital-Dallas Attn Pharmacy Department 612 E Lamar Blvd Ste 600 Arlington TX 76011 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Texas Health Presbyterian Hospital Dallas APPE Fall 2017</td>
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<td>3.00</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010595  
TX Health Presbyterian Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
### Purchase Order

**Supplier:** Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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United States

#### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  | Methodist Charlton Medical Center APPE Fall 2017  |  | 1.00  | EA  | 600.00  | 600.00  | 01/26/2018

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
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<td>940/369-5500</td>
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**Supplier**: 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

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<td>DFW Wellness Pharmacy</td>
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**Schedule Total**: 2400.00

**Total PO Amount**: 2400.00

Authorized Signature
**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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<td>2.00 EA</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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Denton TX 76205
United States

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**Schedule Total**
2400.00

**Total PO Amount**
2400.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000010601
  - TX Health Harris Methodist - HEB
  - PO Box 91606
  - Fort Worth TX 76191-6060
  - United States

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Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 5400.00

**Total PO Amount** 5400.00
### Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Total PO Amount**  
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**Purchase Order**  
HS763-0000141943  
Date: 01-26-2018  
Revision:

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Currency**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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### Supplier

| Supplier: 0000013599 Texas Rehabilitation Hospital Fort Worth  
| 425 Alabama Ave Fort Worth TX 76104  
| United States |

### Ship To

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| Denton TX 76205  
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### Schedule Total

| 1800.00 |

### Total PO Amount

| 1800.00 |

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

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**Total PO Amount**  
6000.00

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000005101 Cook Children's Healthcare System |
| Address: 801 7th Ave, Fort Worth TX 76104, United States |

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
**Purchase Order**

**Bill To:**

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Send Invoices to:  
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**Attention:**

Office of the Dean-Pharmacy

**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000010502</th>
<th>Nguyen, Lam P</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3508 Rim Fire Dr, Garland TX 75044, United States</td>
<td></td>
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**Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 | Baylor Institute for Rehabilitation Hospital APPE Fall 2017 | | | 1.00 | EA | Standard | 600.00 | 600.00 | 01/26/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:**  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number:** HS763-0000141952  
- **Date:** 01-29-2018  
- **Dispatch Via Print:**

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- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- **Currency:**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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- **Supplier:** Mollenhauer, Whitney Fayone  
- **Ship To:**

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<tr>
<td>Mollenhauer, Whitney Fayone</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Orthopaedics</td>
<td>UNT System Business Service Center</td>
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- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
- **United States**

- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>1 - 1</td>
<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
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<tr>
<td>1 - 1</td>
<td>Conference Registration/Membership/Abstract Reimbursement for Hayatshahi</td>
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**Total PO Amount**  
480.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 357.40

| 2        | uber (taxi) expense              |                       | 1.00     | EA  | 30.01    | 30.01        | 01/26/2018   |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |

**Schedule Total:** 30.01

| 3        | hotel for 4 nights stay for ASHP  |                       | 1.00     | EA  | 540.32   | 540.32       | 01/26/2018   |
|          | Clinical mtg and Expo Orlando FL  |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |

**Schedule Total:** 540.32

| 4        | registration for ASHP            |                       | 1.00     | EA  | 390.00   | 390.00       | 01/26/2018   |
|          | Midyear clinical meeting and Expo 12/2/17-12/7/17 | |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |

**Schedule Total:** 390.00

| 5        | meal reimbursement from receipts during stay from 12/3-12/7/17 | | 1.00     | EA  | 168.47   | 168.47       | 01/26/2018   |
|          | attached during stay from 12/3-12/7/17 | |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
|          |                                   |                       |          |     |          |              |              |
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**Schedule Total:** 168.47
### Purchase Order

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<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013822
Kwon, Hyanggi Irene
7538 Ridgedale Rd
Grand Prairie TX 75054-6535
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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<td>EA</td>
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**Schedule Total**  
19.64

**Total PO Amount**  
19.64

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**  
0000002825  
Publishing Concepts Inc  
14109 Taylor Loop Rd  
Little Rock AR 72223  
United States

---

**SHIP TO**  
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---

**ATTENTION**  
Institutional Advancement

---

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3360.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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Authorized Signature
### Purchase Order

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physician Assistant Studies

---

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Authorized Signature**

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#### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | PA students BLS / ACLS CLASS PO 109106 AHA SANCTIONED COURSES  |  | 71.00  | EA  | 166.50  | 11821.50  | 02/09/2018  

**Schedule Total**  
11821.50

**Total PO Amount**  
11821.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| 0000009943 Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013924  
Osteopathic Cranial Academy  
3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
235.00

**Total PO Amount**  
235.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013961  
AuldridgeGriffin PC  
6300 Ridglea Place Ste 810  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Compilation for year ending August 30, 2017 for SCAMeL</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<table>
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<th>Migala, Witold Marian</th>
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 77.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Authorized Signature**
**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6.27

**Total PO Amount**  
6.27
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  

168.97

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000002410  
Aguilar, Dolores  
5418 Peninsula  
Garland TX 75043  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Shipping Information**
- **Supplier**: 0000001994 Farmer, George
  2306 Eastgate Dr
  Carrollton TX 75006-2715
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Total PO Amount | 49.14 |

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- 10 - 1 Schedule Total: 1624.62
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- 12 - 1 Schedule Total: 71.25

**Total Schedule Total:** 3305.48

**Supplier:** 0000002759 Cantey Hanger LLP
600 W 6th St Ste 300 Fort Worth TX 76102 United States

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**Attention:** Compliance

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid add
**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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Authorized Signature
## Purchase Order

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### Supplier Information

**Supplier:** 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

### Attention
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### Ship To Information

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### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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### Total PO Amount

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## Purchase Order

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<tr>
<td>1 – 1</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer & Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-0000142022  
01-31-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:**  
0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States  

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Greenphire Inc</th>
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<tr>
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<td>1018 West 9th Ave Ste 200</td>
</tr>
<tr>
<td></td>
<td>King of Prussia PA 19406</td>
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Schedule Total 2250.00

Total PO Amount 2250.00
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Total PO Amount**  
11792.50

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000005653
Russell, Joy
905 Quail Run
Cleburne TX 76031
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**
131.75

**Total PO Amount**
131.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001631
Hinkle, Kollier Joseph
2405 Park Place Ave
Fort Worth TX 76110-6631
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 24.00

Total PO Amount: 24.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option: Standard  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

| 1 - 1 | I-129 Filing Fee - Munoz | 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:**  
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---

**Customer:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | payment for stand, drapes, poles for ribbon cutting ceremony on 1/19/18 for Health Pavilion | | 1.00 | EA | 127.50 | 127.50 | 02/01/2018  

**Schedule Total** | 127.50  

**Total PO Amount** | 127.50  

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000022688 US Department of Homeland Security UScis - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
<th>Ship To:</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000022688 US Department of Homeland Security UScis - CA Service Center  
- **Address:** 2400 Avila Rd, 2nd Fl, Rm 2312  
- **City:** Laguna Niguel  
- **State:** CA  
- **Zip Code:** 92677  
- **Country:** United States

### Tax Exempt?

- **Line:** 1  
- **Sch:** 1

### Item/Description

- **Line/Description:** Premium Processing Fee - Munoz

### Tax Exempt ID:

- **Mfg ID:** 0000022688 US Department of Homeland Security UScis - CA Service Center

### Tax Exempt ID:

- **Mfg ID:** 0000022688 US Department of Homeland Security UScis - CA Service Center

### Replenishment Option:

- **Standard**

### Schedule Total

- **Amount:** 1225.00

### Total PO Amount

- **Amount:** 1225.00

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**Authorized Signature**
## Purchase Order

**UNiversitv of North Texas Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>413.40</td>
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**Schedule Total** 413.40

| 2 - 1    | October linen service for the Sleep Lab | | 1.00 | EA | Standard | 516.75 | 516.75 | 02/01/2018 |

**Schedule Total** 516.75

| 3 - 1    | November linen service for the Sleep Lab | | 1.00 | EA | Standard | 527.20 | 527.20 | 02/01/2018 |

**Schedule Total** 527.20

**Total PO Amount** 1457.35

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047725  
SP&A Executive Search  
6512 Painter Ave  
Whittier CA 90601-4518  
United States

**Ship To:**  
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**Attention:** Dept of People Development

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9037.15

**Total PO Amount**  
9037.15

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**Authorized Signature**
**Unted States**

**Supplier:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

<p>| Total PO Amount | 465.48 |</p>
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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014082 Boren, Charles E
4135 Bellefontaine St
Houston TX 77025-1104
United States

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**Authorized Signature**

---

**Note:**
- **Purchase Order Date Revision:** 02-01-2018
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Supplier:** 0000014082 Boren, Charles E
4135 Bellefontaine St
Houston TX 77025-1104
United States
- **Ship To:** This is not a valid Purchase Order.
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- **Attention:** Diana Carda
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
- **Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-0000142062  
**Date:** 02-02-2018  
**Revision**

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
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**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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**Attention:** Office of the Dean-Pharmacy
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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| 1-1      | Texas Health Harris Methodist Hospital Fort Worth IPPE TOC  
Fall 2017 (6 students) |        | 6.00     | EA  | 150.00   | 900.00      | 02/01/2018 |

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**Schedule Total**  

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| 1-1      | Texas Health Harris Methodist Hospital Fort Worth IPPE TOC  
Fall 2017 (6 students) |        | 6.00     | EA  | 150.00   | 900.00      | 02/01/2018 |

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**Total PO Amount**  

900.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000014074  
a Wish with Wings  
3751 West Fwy  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:**  
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

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United States

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Schedule Total: 1350.00

Total PO Amount: 1350.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Attention:** Office of the Dean-Pharmacy

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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Authorized Signature
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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**Schedule Total**  
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Denton TX 76205  
United States

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Schedule Total 450.00

Total PO Amount 450.00
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United States

Supplier: 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
Due Date

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**Schedule Total**  
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**Total PO Amount**  
1200.00

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**Supplier:** 0000000179  
Palmer, Alvin A  
6277 Prospect Ave  
Dallas TX 75214  
United States

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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068486 JPS Health Network 1350 S Main St Ste 4000 Fort Worth TX 76104 United States

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**Schedule Total:** 900.00

**Total PO Amount:** 900.00

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Authorized Signature
# Purchase Order

**Supplier:** 000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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<th>Due Date</th>
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| 1 - 1    | Sara Robison IPPE TOC  
Fall 2017 HealthSouth Rehab Hospital - Fort Worth (3 students) |             |                       | 3.00     | EA  | Standard             | 150.00   | 450.00       | 02/01/2018|

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00

**Authorized Signature**
## Purchase Order

### DUPLEX Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Tax Exempt?

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**Schedule Total** 4200.00

**Total PO Amount** 4200.00

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Authorized Signature
**Purchase Order**

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Total PO Amount: 1800.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States  

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United States  

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000014043  
Tackett Pharmacy & Nutrition Center  
138 College Park Dr Ste 130  
Weatherford TX 76086  
United States

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Denton TX 76205  
United States

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**Purchase Order**  
HS763-0000142096  
02-02-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014043  
Tackett Pharmacy & Nutrition Center  
138 College Park Dr Ste 130  
Weatherford TX 76086  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
546.61

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

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United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total: 515.41

Total PO Amount: 515.41
**Purchase Order**

| SUPPLIER: 0000006904 Aramark Uniform Services Inc | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|SUPPLIER: 0000006904 Aramark Uniform Services Inc | ATTENTION: Central Business Services-Gen |
| SUPPLIER: 0000006904 Aramark Uniform Services Inc | BILL TO: UNT System Business Service Center |
| SUPPLIER: 0000006904 Aramark Uniform Services Inc | THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
| SUPPLIER: 0000006904 Aramark Uniform Services Inc | UNT System Business Service Center |

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| Supplier: 0000006904 Aramark Uniform Services Inc | ATTENTION: Central Business Services-Gen |
| Supplier: 0000006904 Aramark Uniform Services Inc | BILL TO: UNT System Business Service Center |
| Supplier: 0000006904 Aramark Uniform Services Inc | THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
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Authorized Signature
**Purchase Order**

**Supplier:** 000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Purchase Order**

**Suppliers:** 000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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### Tax Exempt Information

- **Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID**
- **Mfg ID**

### Line Item Details

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**Total PO Amount:** 946.42
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 129.75
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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**Total PO Amount**  
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<td>Travel scholarship for UNTSC/TCOM student Martin Tranto present research poster at PESTO/IA Conference 2018</td>
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Schedule Total | 500.00

Total PO Amount | 500.00
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Authorized Signature
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013904
Jack, Benjamin O
9104 Windswept Dr Apt 1605
Fort Worth TX 76116-6630
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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<td>Clinical Trials-TCOM</td>
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<td>Cashier’s Office</td>
<td>3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000006904
Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Ship To:**

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 2000.00

Total PO Amount 2000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
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<td>1.00</td>
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**Total PO Amount**  
10.50

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**Attention:** Facilities Admin  
**Ship To:** UNT System Business Service Center  
**PO Date Revision**  
HS763-0000142131 02-05-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  
Jill.Roys@untsystem.edu

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Authorized Signature
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<td>1-1</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    |             | Expense reimbursement  
- Arrangement for office meeting |               |       | 1.00     | EA  | 35.71   | 35.71       | 02/05/2018 |

**Schedule Total**  
35.71

**Total PO Amount**  
35.71
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000007910 | Green, Joseph S | 12824 Morehead | Chapel Hill NC 27517-8444 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
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| Denton TX 76205 |
| United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 2018 Alliance</td>
<td>00000007910</td>
<td>Joseph S Green</td>
<td>12824 Morehead Chapel Hill NC 27517-8444 United States</td>
<td>1.00</td>
<td>EA</td>
<td>1337.58</td>
<td>1337.58</td>
<td>02/05/2018</td>
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Schedule Total 1337.58

Total PO Amount 1337.58

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>1 - 1 Manuscript Editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.96</td>
<td>120.96</td>
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**Schedule Total**  
120.96

**Total PO Amount**  
120.96

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Match Day Award for Ashleigh Workman</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>500.00</td>
<td>500.00</td>
<td>02/06/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

### Ship To:
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### Attention:
Center for Anatomical Sciences

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1 Reimbursement for dinner meeting on research project with Addison Wood</td>
<td>1.00</td>
<td>EA</td>
<td>60.92</td>
<td>60.92</td>
<td>02/07/2018</td>
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**Schedule Total** 60.92

**Total PO Amount** 60.92

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000000107
- Jones, Harlan
- 7321 Wind Chime Dr
- Fort Worth TX 76133-7039
- United States

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for business lunch_HJones_01 31 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.52</td>
<td>105.52</td>
<td>02/06/2018</td>
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*Schedule Total: 105.52*

*Total PO Amount: 105.52*

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000089
Reeves,Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.99</td>
<td>31.99</td>
<td>02/09/2018</td>
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**Schedule Total**
31.99

**Total PO Amount**
31.99

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
<td>1.00</td>
<td>EA</td>
<td>479.25</td>
<td>479.25</td>
<td>02/28/2018</td>
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Schedule Total: 479.25

Total PO Amount: 479.25
**Purchase Order**

**Supplier:** 0000014146  
Monteggia, Lisa Marie  
4115 Willow Ridge Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Mileage for transport</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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## Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- **ID:** 0000014166
- **Name:** Lalich, Missy M
- **Address:** 2012 Taxco Rd, Fort Worth TX 76116-2052, United States

## Attention
- **Family Medicine**

## Bill To
- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

## Ship To
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## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option:** Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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<tr>
<td>1</td>
<td>Family Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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<tr>
<td>Family Medicine student award</td>
<td>1.00</td>
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<td>500.00</td>
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Authorized Signature
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.78</td>
<td>1425.78</td>
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**Schedule Total**

1425.78

**Total PO Amount**

1425.78
## Purchase Order

**Supplier:** 0000008874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
<td>428.45</td>
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**UNTr Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.66</td>
<td>348.66</td>
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**Schedule Total**  
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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>248.92</td>
<td>248.92</td>
<td>02/06/2018</td>
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Schedule Total 248.92

Total PO Amount 248.92
**Purchase Order**

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
304.40

**Total PO Amount**  
304.40

Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000013994

Texas A&M University
TX Transition Conference
4225 TAMU
College Station TX 77843
United States

### Ship To:

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### Attention: Library

### Bill To:

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Denton TX 76205
United States

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<td>SCAMEL Speedy Start Up Award expenses</td>
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### Schedule Total

5000.00

### Total PO Amount

5000.00

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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014164
Zangla, Emily E
4320 Curzon Ave
Fort Worth TX 76107-5402
United States

**Ship To:**
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**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>TOCM Psychiatry Student Award 2018 - Emily Zangla</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014154
Amer Acad of Allergy
Asthma Immunology
555 E Wells St Ste 1100
Milwaukee WI 53202
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>475.00</td>
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**Schedule Total**

475.00

**Total PO Amount**

475.00

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**Authorized Signature**
**Supplier:** 0000001637  
Reuter, Kristen L  
30 Chelsea Dr  
Fort Worth TX 76134-1915  
United States  

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**Attention:** Family Medicine-Gen  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Kristen Reuter LMSW &amp; LCSW Exam Prep Course</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.00</td>
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**Authorized Signature**
## Purchase Order

** unt health science center**  
** unt system business service center**  
** denton tx 76205**  
** united states**

** DUPLICATE **

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** Purchase Order Date Revision **

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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** Supplier:** 0000013783  
** Krol, Michael Lefkof**  
** 92 intuition circle**  
** Durham NC 27705**  
** united states**

** Bill To:**  
** unt system business service center**  
** send invoices to:** invoices@untsystem.edu  
** 1112 dallas dr., ste. 4200**  
** denton tx 76205**  
** united states**

** Attention:** Family Medicine-Gen  
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** Ship To:**  
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** attention:** family medicine-gen

** Line-Sch | Item/Description | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Flight- Dr. Krol Travel Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>257.20</td>
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<td>257.20</td>
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<tr>
<td>2 - 1</td>
<td>Rental Car-Dr. Krol Travel Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>265.62</td>
<td>265.62</td>
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** Authorized Signature**
**Purchase Order**

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
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<td>1.00</td>
<td>EA</td>
<td>63.85</td>
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**Schedule Total**
63.85

**Total PO Amount**
63.85

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: HS763-0000142188
Date: 02-07-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza,Ashley
Phone/Email: 940/369-5500
Currency:

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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United States

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1  1 Reception for visiting NNLM Fellow Phil Jo

1.00 EA 101.26 101.26 02/07/2018

Schedule Total 101.26

Total PO Amount 101.26

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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<tr>
<td>1 - 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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<td>EA</td>
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**Schedule Total:** 184.26

**Total PO Amount:** 184.26

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 000002137  
Snyder, Brina  
3109 Bryn Mawr Dr  
Irving TX 75062-4531  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
<td>00000002137</td>
<td>1.00</td>
<td>EA</td>
<td>107.45</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention:
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### Bill To:
UN System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000069577 Kline, Geoffrey P
3 Home Place Ct
Arlington TX 76016-3913
United States

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<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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<td>02/07/2018</td>
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### Total PO Amount: 66.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014176  
American Society of Echocardiography  
2530 Meridian Pkwy Ste 450  
Durham NC 27713  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Ding ASE Membership Fees</td>
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<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002698  
Tarrant County Medical Society  
Membership Dues  
PO Box 143027  
Austin TX 78714-3027  
United States

**Ship To:**  
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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<td>1-1</td>
<td>TCMS Medicine Ball Sponsorship</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Authorized Signature**

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**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- 30 days Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- By: Jill Kathryn
- Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**Supplier:**

- 0000002151
- Neelakantan, Suguna K
- 3352 Kendall Ln
- Irving TX 75062-6592
- United States

**Ship To:**

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**Attention:**

- Family Medicine

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

- Standard

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**Schedule Total**

- 650.00

**Total PO Amount**

- 650.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

## Ship To:
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## Attention:
Family Medicine-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line- Sch

## Item/Description

## Tax Exempt ID:
Mfg ID

## Quantity

## UOM

## Replenishment Option:
Standard

## PO Price

## Extended Amt

## Due Date

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<td>1 - 1</td>
<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

---

**D-U-N-S Number:** 0000001460  
**Ship To:**  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dey Reim for PA exam</td>
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**Total PO Amount**  
350.00

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<td>1-1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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Schedule Total

400.00

Total PO Amount

400.00
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000010303
Wilson, Mary-Catherine
9601 Forest Ln Apt 1324
Dallas TX 75243-5885
United States

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Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013307
Hebron,Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

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This document is reproduced for reporting purposes only.

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**

| 2265.00 |

**Total PO Amount**

| 2265.00 |
**Purchase Order**

**Supplier:** 0000008877  
Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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**Attention:** Library  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
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**Schedule Total**  
467.91

**Total PO Amount**  
467.91

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
Supplied: 000000129
Raines-Cilenkov, Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meeting Meal Reimbursement</td>
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<td>Resident Heather Reagin Resident Funds Request</td>
<td></td>
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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**SUPPLIER:** 0000002523  
Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States

**Ship To:**  
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**ATTENTION:** Office of the Dean-TCOM

**BILL TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>YES</td>
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<td>Michael Carletti</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000013604  
Behrendt, William Mark  
3342 Blackburn St  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Dept of People Development

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Exec coaching for Frank Filipetto</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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Authorized Signature
# Purchase Order

PUBLIC HEALTH COUNTY HEALTH DISTRICT
Denton TX 76205
United States

## Purchase Order Information
- **Purchase Order #:** HS763-0000142259
- **Date:** 02-12-2018
- **Revision:** 1 - 2024-02-03
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** WASHOLOGY LLC
  - **Address:** 3124 Collinsworth St, Fort Worth TX 76107, United States
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Purchase Order Details

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<td>Car washes for Police vehicles</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pediatrics medical gas cylinder rent. Invoice</td>
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<td>2 - 1</td>
<td>Family Med.PCC medical gas cylinder rent Invoice</td>
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<td>31.62</td>
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<td>Student Health medical gas cylinder rent. Invoice.</td>
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<td>4 - 1</td>
<td>Cardio medical gas cylinder rent. Invoice.</td>
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<td>5 - 1</td>
<td>Surgery medical gas cylinder rent for OCT. Invoice</td>
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**Schedule Total:**  
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5.27  
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5.27

**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>6 - 1</td>
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| 7 - 1    | Dermatology medical gas cylinder rent.. Invoice | | 1.00 | EA | 2.63 | 2.63 | 02/12/2018 |

**Schedule Total:** 2.63

| 8 - 1    | OMM medical gas cylinder rent. Invoice | | 1.00 | EA | 5.27 | 5.27 | 02/12/2018 |

**Schedule Total:** 5.27

**Total PO Amount:** 71.08

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNH Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th><strong>Supplier:</strong> 0000003835 Capitol Scientific Inc 2500 Rutland Dr Austin TX 78758 United States</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSSL Ethyl Alcohol, 200 Proof, 4 gal bottles/case received 1/2/2018, Invoice #CAP141536.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>67.00</td>
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**Schedule Total**  67.00

2 - 1 | Dr. Liu Tax Free Alcohol, #111000200CSSL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 6 cases received 1/2/2018 @ 57.00 /case, plus shipping $209.83. Invoice #CAP141537. | | | | 1.00 | EA | 551.83 | 551.83 | 02/12/2018 |

**Schedule Total**  551.83

**Total PO Amount**  618.83

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

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<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
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<td>10.00</td>
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<td>19.60</td>
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<td>Handling fee</td>
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<td>3</td>
<td>Shipping</td>
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<td>0.00</td>
<td>02/12/2018</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>02-12-2018</td>
<td>Revision</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys,Jill Kathryn |

**Phone/ Email**

| 940/369-5500, Jill.Roys@untsystem.edu |

**Supplier:** 0000001285  
Day, Theresa L  
328 Sugar Creek Ln  
Saginaw TX 76131-5235  
United States  

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Day CE Vet Med</td>
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<td>3.00</td>
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<td>25.00</td>
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**Schedule Total**  
75.00  

**Total PO Amount**  
75.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000004388
Penzak, Scott
2741 Sophia Way
Auburn AL 36830-4309
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<td>1 - 1</td>
<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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<td>1.00</td>
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<td>435.00</td>
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### Schedule Total
435.00

### Total PO Amount
435.00

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Authorized Signature
**Purchase Order**

| Supplier: 000062228 Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</table>
| 1 | Pediatrics medical gas cylinder rent.  
Invoice 9949690294, completed 11/30/17. | | 1.00 | EA | 15.30 | 15.30 | 02/12/2018 |
| | | | | | 15.30 | |
| 2 | Family Med.PCC medical gas cylinder rent.  
Invoice 9949690292, completed 11/30/17. | | 1.00 | EA | 30.60 | 30.60 | 02/12/2018 |
| | | | | | 30.60 | |
| 3 | PFT Testing medical gas cylinder rent.  
Invoice 9949690295, completed 11/30/17. | | 1.00 | EA | 20.40 | 20.40 | 02/12/2018 |
| | | | | | 20.40 | |
| 4 | Cardio medical gas cylinder rent.  
Invoice 9949690296, completed 11/30/17. | | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |
| | | | | | 5.10 | |
| 5 | Pulmonary medical gas cylinder rent.  
Invoice 9949690296, completed 11/30/17. | | 1.00 | EA | 5.10 | 5.10 | 02/12/2018 |
| | | | | | 5.10 | |

Schedule Total: **5.10**
### Purchase Order

**Suppliers:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen  
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United States

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<tr>
<td>6 - 1</td>
<td>Surgery medical gas cylinder rent. Invoice #9949690296, completed 11/30/17.</td>
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<td>1.00</td>
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<td>02/12/2018</td>
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<tr>
<td>7 - 1</td>
<td>Gastro medical gas cylinder rent. Invoice #9949690293, completed 11/30/17.</td>
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<td>2.55</td>
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<td>8 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9949690293, completed 11/30/17.</td>
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<td>9 - 1</td>
<td>OMM medical gas cylinder rent. Invoice #9949690297, completed 11/30/17.</td>
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<td>1.00</td>
<td>EA</td>
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<td>10 - 1</td>
<td>Sleep Lab medical gas cylinder rent. Invoice #9949690291, completed 11/30/17.</td>
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**Authorized Signature**
### Purchase Order

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**To:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

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<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17.</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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<td>1.00</td>
<td>EA</td>
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**Due Date:**

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Authorized Signature

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**

| Schedule Total | 25.98 |

**Total PO Amount**

| Total PO Amount | 25.98 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000032635  
Cook Children's Medical Center  
PO Box 99213  
801 7th Ave  
Fort Worth TX 76199-0213  
United States

### Ship To:  
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### Attention: SPH-Dean's Office

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>0000032635</td>
<td>AN</td>
<td>1.00</td>
<td>14000.11</td>
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<td>02/13/2018</td>
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### Schedule Total

14000.11

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### Total PO Amount

14000.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Musical Performance</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
## Purchase Order

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<td>Revision</td>
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### Payment Terms

- Days: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Attention

- Cell Biology & Immunology

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier

- 0000014271 Chinese American Association North Texas
- 1501 Chimney Works Dr
- Southlake TX 76092
- United States

### Ship To

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### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|----------|-----|----------|-------------|--------
1 - 1 | sponsorship | 1.00 | EA | 1500.00 | 1500.00 | 02/19/2018

**Schedule Total**

| 1500.00 |

**Total PO Amount**

<p>| 1500.00 |</p>
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<tr>
<td>1</td>
<td>1</td>
<td>Dry ice purchase for lab</td>
<td>0000002474 Tovar-Vidales,Tara 7901 Chaparral Dr White Settlement TX 76108-3506 United States</td>
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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Schedule Total 8.00

Total PO Amount 8.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 432.88

**Total PO Amount** 432.88
**Purchase Order**

**Supplier:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellung:**

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### Bestelleninformation

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**Untergesamt:** 804.49

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- Dies ist keine gültige Bestellung. 
- Diese Dokumentation wird für Berichtszwecke nur reproduziert.

---

**Unterzeichnung:**

---

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## Purchase Order

**Supplier:** 0000000195 Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

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**Attention:** Inst for CV & Metabolic Dis

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### Tax Exempt?

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**Schedule Total** 8.66

**Total PO Amount** 8.66
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

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United States

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<td>Cash Stipends for</td>
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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013953
Comptroller of Public Accounts
PO Box 13528
Austin TX 78711-3528
United States

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**Attention:** Facilities Admin
**Bill To:**
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<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
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<td>6.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Central Business Services-Gen

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# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
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<td>Dermatology medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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**Schedule Total**  
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**Total PO Amount**  
105.83

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**Authorized Signature**
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<td>1 - 1</td>
<td>Participant payments for Hable HD study</td>
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Schedule Total: 15750.00

Total PO Amount: 15750.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000574  
Fran Griffin & Associates LLC  
318 Sea Spray Ln  
Neptune NJ 07753  
United States

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United States

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<td>Fran Griffin's participation in the 3rd Annual Patient Safety Summit</td>
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**Schedule Total**  
852.53

**Total PO Amount**  
852.53

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009170  
Be More Inc  
7 Gates Ave Apt 7E  
Brooklyn NY 11238  
United States

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United States

### Purchase Order

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012878
American Academy Physician Assistants
2318 Mill Rd Ste 1300
Alexandria VA 22314
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Supplier:** UT Southwestern Medical Center at Dallas  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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| 2 - 1     | 3. NGS-WT 45M 75 cycle |                      | 4.00     | EA  | 700.00   | 2800.00      | 02/20/2018 |

**Schedule Total**  2800.00

**Total PO Amount**  5600.00

---

**Authorized Signature**
# Purchase Order

**DENTON TX 76205**

**United States**

---

**Authorized Signature**

---

## Supplier:
0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

## Attention:
Office of the President

## Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 556.69

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**Purchase Order**

| Supplier: 0000014101 Rosinia, Frank |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 49.85 |

**Total PO Amount**

| 49.85 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001693
White, Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

**Ship To:**
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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order Number:** HS763-0000142363
**Date:** 02-19-2018
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Reys@untsystem.edu
Authorized Signature

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Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Disbursements for RC00073</td>
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<td>1.00</td>
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<td>3637.22</td>
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**Schedule Total**  
3637.22

**Total PO Amount**  
3918.47

---

**Authorized Signature**

---
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![Purchase Order Image](image-url)

**Authorized Signature**

### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Cash Stipends for</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Alzheimer's Association</th>
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<td>Address</td>
<td>2630 W Fwy Ste 100</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76102</td>
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<td>State</td>
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<tr>
<td>1</td>
<td>Wrangler Sponsor</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
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**Supplier:** 000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>32.95</td>
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**Schedule Total**
32.95

**Total PO Amount**
32.95
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<td>Reimbursement for Budget rental fee of moving truck</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Fuel Charges for moving truck</td>
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<td>1.00</td>
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<td>3</td>
<td>Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX</td>
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<td>562.00 MIL</td>
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<td>4</td>
<td>Reletting fee for old apartment</td>
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<td>1.00</td>
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<td>5</td>
<td>February Rent and Water for old apartment</td>
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<td>903.09</td>
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<td>Deposit for new apartment</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014399
Hall,Mary Laura
19780 Atascocita Shores Dr
Apt 417
Humble TX 77346-2391
United States

**Ship To:**
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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt**

<table>
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<th>Line- Sch</th>
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**Total PO Amount**

| 3179.06 |
# Purchase Order

## Supplier Information

- **Supplier:** 0000013968 Texas Dept of Licensing & Regulation
- **Address:** PO BOX 12157 AUSTIN TX 78711-0000 United States

## Bill To Information

- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Attention Information

- **Attention:** Facilities Admin

## Internal Notes

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Table of Items

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee Details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
<td>70.00</td>
<td>02/28/2018</td>
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<td>2 - 1</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>35.00</td>
<td>35.00</td>
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<td>3 - 1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv. # 10069771 attached.</td>
<td></td>
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<td>Standard</td>
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<td>4 - 1</td>
<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
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<td>EA</td>
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<td>35.00</td>
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Authorized Signature
**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount**  
210.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<td>EA</td>
<td>108.05</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05
## Purchase Order

**Supplier:** 000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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### Attention: Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt? Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 11/1/17 to 11/30/2017. Account 077452-1, Invoice #94814.</td>
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<td>1.00</td>
<td>EA</td>
<td>229.72</td>
<td>229.72</td>
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**Schedule Total**  
229.72

| 2 - 1    | Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886 | | 1.00 | EA | 5647.15 | 5647.15 | 02/19/2018 |

**Schedule Total**  
5647.15

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000330  
Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**

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<th>Quantity</th>
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<td>1.00 EST</td>
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**Schedule Total**  
530.42

**Total PO Amount**  
530.42
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Collection services for 9/1/2017 - 9/30/2017. Account #077763-1, Invoice #93559.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Collection services for the period of 10/1/17 to 10/31/2017. Account #077452-1, Invoice #94133.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.30</td>
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<td>02/19/2018</td>
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**Schedule Total**  
115.30

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<tbody>
<tr>
<td>2 - 1</td>
<td>Collection services for 10/1/2017 - 10/31/2017. Account #077763-1, Invoice #94208.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5368.25</td>
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<td>02/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
5368.25

**Total PO Amount**  
5483.55

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
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<td>130.00</td>
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<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>02/19/2018</td>
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation</td>
<td></td>
<td>1.00</td>
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<td>207.00</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Invoice payment for order from Sept 2017 - Original PO #139645</td>
<td></td>
<td>1.00</td>
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<td>2192.70</td>
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**Schedule Total**  
2192.70

**Total PO Amount**  
2192.70

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**Authorized Signature**
### Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>business lunch with visiting professor, January 18, 2018</td>
<td></td>
<td>1.00</td>
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<td>24.49</td>
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<td></td>
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<td>2</td>
<td>business lunch and dinner, multiple, Feb 8, 9, and 10, 2018</td>
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<td>3</td>
<td>business lunch with visiting NRMN personnel, Feb 10, 2018</td>
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<td>187.50</td>
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**Total PO Amount**  
496.50

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Authorized Signature
## Purchase Order

### Supplier:
0000008664
Zoom Video
Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

### Address:
**Address:**
**City:**
**State:**
**Zip Code:**
**Country:**

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Center for Innovation

### Supplier:
0000008664
Zoom Video
Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

### Purchased From:
**Name:**
**Phone:**
**Email:**
**City:**
**State:**
**Zip Code:**
**Country:**

### Payment Terms:
30 days
Prepay & add

### Freight Terms:
Dest.

### Ship Via:
GROUND

### Payment:
30 days
Prepay & add

### Currency:

### Vendor:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Terms:
- **Shipped to:**
- **Schedule Total:**
- **Total PO Amount:**

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<td>1</td>
<td>new Pro accounts for faculty</td>
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**Schedule Total:** 78.90

**Total PO Amount:** 78.90
Authorized Signature

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
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Schedule Total 64.00

Total PO Amount 64.00
Purchase Order

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<td>940/369-5500</td>
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<td>0000000991 Clay, Patrick Gerard</td>
<td>0000000991 Clay, Patrick Gerard</td>
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<td>PO Box 470186 Fort Worth TX 76147-0186</td>
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<tr>
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<td>1 - 1 Clay Texas Pharmacy Board License Renewal 2018</td>
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<td>1.00 EA</td>
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Schedule Total 281.00

Total PO Amount 281.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Clay ACRP Membership</td>
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<td></td>
<td>1.00</td>
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<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
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**Schedule Total** 170.00

**Total PO Amount** 170.00

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---

**Ship To:**  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000013995

Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

### Ship To:

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### Attention: Ctr f/Diversity & Intr1 Progs

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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<td>1 - 1</td>
<td>Dexter Lee</td>
<td></td>
<td>AVC</td>
<td>1.00</td>
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<td>2050.58</td>
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### Schedule Total

2050.58

### Total PO Amount

2050.58

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Authorized Signature
**Supplier:** 000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>1.00 AVC</td>
<td>2054.17</td>
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**Schedule Total**  
2054.17

**Total PO Amount**  
2054.17

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Authorized Signature
**Purchase Order**

| Supplier: 0000014324 Frozen Fire 325 N St Paul Ste 2010 Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Medical Admin-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Frozen Fire - Summit Videographer</td>
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<td>1.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500

Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Food for meeting  
1.00  
EA  
120.76  
120.76  
02/20/2018  
Schedule Total  
120.76

2 - 1  
Books and supplies  
1.00  
EA  
132.26  
132.26  
02/20/2018  
Schedule Total  
132.26

3 - 1  
Business Reimbursement  
1.00  
EA  
170.00  
170.00  
02/20/2018  
Schedule Total  
170.00

**Total PO Amount**  
423.02

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td>0000000743</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
44.37

**Total PO Amount**  
44.37

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Authorized Signature

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>0000003202</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.70</td>
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<td>02/28/2018</td>
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**Schedule Total**

79.70

**Total PO Amount**

79.70

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000529 Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States |

| Ship To:  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt?  
Line- Sch |
| --- |
| Tax Exempt ID:  
Mfg ID |
| Item/Description  
Payment for Student Doctor Jerad Beal's drug screen |
| Quantity  
1.00 |
| UOM  
EA |
| PO Price  
29.00 |
| Extended Amt  
29.00 |
| Due Date  
02/20/2018 |

| Schedule Total  
29.00 |

| Total PO Amount  
29.00 |

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**Supplier:** 0000013933  
Parkes, Jay T  
7 Narbona Pass  
Santa Fe NM 87508  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation | | 1.00 | EA | 54.42 | 54.42 | 02/21/2018

**Schedule Total**  
54.42

**Total PO Amount**  
54.42
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<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Attention:

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#### Supplier:

American College of Gastroenterology
6400 Goldsboro Rd Ste 200
Bethesda MD 20817
United States

#### Ship To:

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#### Bill To:

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Denton TX 76205
United States

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#### Schedule Total

|  | 325.00 |

#### Total PO Amount

|  | 325.00 |
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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<td>Guest Lecture for Year 1 ROME Students on 2-23-18</td>
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**Schedule Total**
281.22

**Total PO Amount**
781.22

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Authorized Signature
# Purchase Order

**Supplier:** 0000014358  
Rissman, Robert  
4986 Sandshore Ct  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>02/21/2018</td>
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<td>Airfare</td>
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<td>1.00</td>
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<td>495.59</td>
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<td>Rental Car Charges/Parking</td>
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<td>200.00</td>
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<td>4 - 1</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014101  
Rosinia,Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting reimbursements - 02/08 - 02/15</td>
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<td>1.00</td>
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<td>112.70</td>
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**Schedule Total**  
112.70

**Total PO Amount**  
112.70

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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**Attention:** Pediatrics

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Conference Expenses |

**Schedule Total**
744.23

**Total PO Amount**
744.23

Authorized Signature
**Purchase Order**

**Supplier:** 000008873
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
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<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<td>940/369-5500 <a href="mailto:Ashley.Ashley@untsystem.edu">Ashley.Ashley@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

### Ship To

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### Attention

Library

### Bill To

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### Tax Exempt?

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<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
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**Schedule Total:** 116.67

**Total PO Amount:** 116.67
**Purchase Order**

**DUPPLICATE**  
Purchase Order: HS763-0000142457  
Date: 02-22-2018  
Revision:  

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier:**  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

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<td>Healthy Tarrant County Collaboration 2018 annual membership dues</td>
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<td>EA</td>
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Schedule Total: 5000.00  
Total PO Amount: 5000.00

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Attention: SPH-Dean's Office  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total  

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<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td>1.00</td>
<td>EA</td>
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<td>TIOPA separate Invoices</td>
<td>1.00</td>
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**Total PO Amount**

78367.00

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000003950
Vecino, Edgar Mauricio
6703 Saddle Ridge Rd
Arlington TX 76016-2535
United States

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Attention: Deliz Olivo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

**Purchase Order**

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</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005789
Tyco Fire&Security dba
Johnson Control
PO Box 371967
Pittsburgh PA 15250
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td>Standard</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**

242.68

**Total PO Amount**

242.68
**Purchase Order**

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>EA</td>
<td>300.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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<tr>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 - May 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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Schedule Total: 242.68

Total PO Amount: 242.68
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001613
Pennsylvania State University
500 University Dr
Hershey PA 17033-2360
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Invoice #MTA-HY-1802-11M; Payment for STIM1-STIM2 KO cells</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

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<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

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---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
172.00

**Total PO Amount**  
172.00

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**Authorized Signature**
Purchase Order

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<td>Lunch at Pappadeaux</td>
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Schedule Total: 174.01

Total PO Amount: 174.01
**Purchase Order**

**Supplier:** 0000001994
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Mitchell; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Mitchell on 2/23/2018</td>
<td></td>
<td>1.00</td>
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<td>67.29</td>
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**Schedule Total**  
67.29

**Total PO Amount**  
67.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch meeting reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
33.23
**Purchase Order**

**Supplier:** 000002235  
Peglar, Megan  
4137 Middlebrook Rd  
Fort Worth TX 76116-8039  
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snacks for Speaker's Bureau Training</td>
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**Total PO Amount**  
42.94
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreihoffer, &amp; Dr. Gouloupoulou on 2/22/2018</td>
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**Schedule Total**  
587.56

**Total PO Amount**  
587.56
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
54.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000001375  
Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Attention:** Office of the President

---

**Ship To:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
228.74

**Total PO Amount**  
228.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.93</td>
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**Schedule Total** 81.93

**Total PO Amount** 81.93
Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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**Schedule Total**  
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<tr>
<td></td>
<td>2</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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**Schedule Total**  
113.95

**Total PO Amount**  
197.15
CHANGE ORDER - REPRINT

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<td>1 - 2024-02-03</td>
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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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Attention: See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>BLS training for HSC students from TCOM, Pharmacy, Physical Therapy, and Physician Assistant Studies</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>35.35</td>
<td>28280.00</td>
<td>02/27/2018</td>
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<tr>
<td>2</td>
<td>ACLS training for HSC students from TCOM, Pharmacy, PT, and Physician Assistant Studies</td>
<td></td>
<td>415.00</td>
<td>EA</td>
<td>101.00</td>
<td>41915.00</td>
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<td>3</td>
<td>Certification cards</td>
<td></td>
<td>213.00</td>
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Total PO Amount: 74455.00

Attention: Academic Affairs  
Schedule Total: 28280.00  
Attention: Academic Affairs  
Schedule Total: 41915.00  
Attention: Not Specified  
Schedule Total: 4260.00

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United States

Authorized Signature
## Purchase Order

**Supplier:** 0000014511  
**Meso Maya**  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014493
Pham, Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

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Attention: Pediatrics

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Travel Award Robin Pham</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
25.95

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Authorized Signature
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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**Supplier:** 0000012612  
Buffkin, Patrice  
112 McKenzie Meadow Ln  
Apex NC 27539-7731  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement - Cowtown Lunches</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>56.03</td>
<td>Standard</td>
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**Schedule Total**  
56.03

**Total PO Amount**  
56.03

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**Authorized Signature**
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Car service for Dr. Jay Parkes for his AME workshop presentation--UNTHSC to DFW</td>
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<td>103.50</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000352  
Noel, Carol Ann  
3852 S Hills Cir  
Fort Worth TX 76109-2757  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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<td>Reimbursement - Donor Lunch</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

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Attention: Orthopaedics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:**  
Pharmaceutical Sciences

**Bill To:**  
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Denton TX 76205  
United States

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<td>Laboratory Animals Needed for Contractual Research</td>
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<td></td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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United States

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<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>1.00 EA</td>
<td>19.21</td>
<td>19.21</td>
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<tr>
<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
19.21

**Schedule Total**  
8.00

**Total PO Amount**  
27.21

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011338
Bills, Margaret H
5670 Ann Lane N
Fort Worth TX 76140
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>03/07/2018</td>
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Schedule Total 75.00

Total PO Amount 75.00
## Purchase Order

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

**Attention:** Grants & Contracts Mgmt

---

**Supplier:** 0000014424  
Rickett-Elliott, Dawn Toi  
2020 Texas St Apt 1440  
Houston TX 77003  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement to Dawn Toi Rickett-Elliott | 1.00 | EA | 109.35 | 109.35 | 03/01/2018 |

**Schedule Total**

109.35

**Total PO Amount**

109.35
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** sissy.
cross@unthsc.edu

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**SUPPLIER:**
Charles River Laboratories Inc

**SHIP TO:**
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**ATTENTION:** sissy.
cross@unthsc.edu

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CR_Irfan_6_male_225-250g_CDIGS</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>03/13/2018</td>
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**Schedule Total**
282.24

| 2 - 1    | CR_shipping     |             |                |       | 1.00     | EA  | 41.10   | 41.10       | 03/13/2018 |
|          |                 |             |                |       |          |     |         |             |         |

**Schedule Total**
41.10

| 3 - 1    | CR_Crate        |             |                |       | 1.00     | EA  | 18.95   | 18.95       | 03/13/2018 |
|          |                 |             |                |       |          |     |         |             |         |

**Schedule Total**
18.95

**Total PO Amount**
342.29
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

#### SUPPLIER:
000001356
Chiana Diggs
3717 Glassenberry St
Fort Worth TX 76244-8697
United States

#### SHIP TO:
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#### ATTENTION:
Student Affairs

#### BILL TO:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lecture at &quot;Etiquette Dinner&quot; to be held April 11, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>04/11/2018</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 &quot;Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment&quot; Completed IH training sessions 2 through 7.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
<td>270.00</td>
<td>270.00</td>
</tr>
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</table>
# Purchase Order

**Authorized Signature**

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; completed IH training sessions 2 through 7</td>
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<td>270.00</td>
<td>270.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies, Invoice 46368015 completed 10/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.27</td>
<td>80.27</td>
<td>03/02/2018</td>
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<td>2 - 1</td>
<td>Medical supplies, Invoice 48368016 completed 10/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.18</td>
<td>16.18</td>
<td>03/02/2018</td>
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<tr>
<td>3 - 1</td>
<td>Medical supplies, Invoice 46415910 completed 10/31/17.</td>
<td></td>
<td>1.00</td>
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<td>68.59</td>
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<td>4 - 1</td>
<td>Medical supplies, Invoice 46673406, completed 10/31/17.</td>
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<td>1.00</td>
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<td>03/02/2018</td>
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<td>5 - 1</td>
<td>Medical supplies, Invoice 46875219 completed 10/31/17.</td>
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<td>03/02/2018</td>
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<td><strong>101.01</strong></td>
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<td>6 - 1</td>
<td>Medical supplies.</td>
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<td>1.00</td>
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<td>39.08</td>
<td>39.08</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

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**Supplier**: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**应付方**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**注意**: Central Business Services-Gen

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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Invoice 46955178, completed 10/31/17.

**Schedule Total**  
39.08

**Total PO Amount**  
600.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000062228 Airgas USA LLC  
| Address: PO Box 1152  
| Tulsa OK 74101-1152  
| United States |

| Ship To:  
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| Attention: Facilities Admin  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date |

| 1 - 1 please see attached FY 17 invoice for air gas. Please pay invoice asap!  
| 1.00  
| EA  
| 776.40  
| 776.40  
| 03/02/2018 |

| Schedule Total  
| 776.40 |

| Total PO Amount  
| 776.40 |

Authorized Signature
**Purchase Order**

- **Supplier**: 0000022688
  US Department of Homeland Security
  USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: SPH-Dean's Office

- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>CHECK # 1 - I-129 Filing Fee</td>
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<td>Fraud Prevention and Detection Fee</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>03/05/2018</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/05/2018</td>
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**Total PO Amount**: 2185.00
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.94</td>
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**Schedule Total**

30.94

**Total PO Amount**

30.94

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**Supplier:** 000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
8177352131

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>0000000748</td>
<td>Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17.</td>
<td>20.00 EA</td>
<td>234.74</td>
<td>4694.80</td>
<td>03/05/2018</td>
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<tr>
<td>520 S. Rock Blvd.</td>
<td>2 - 1 shipping</td>
<td>1.00 EA</td>
<td>5.25</td>
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Schedule Total: 4694.80

Total PO Amount: 4700.05
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
<td>0000002719</td>
<td>GE Healthcare, 7920 Elmbrook Dr Ste 116, Dallas TX 75247, United States</td>
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### Ship To:

<table>
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### Attention:

**Central Business Services-Gen**

### Bill To:

**UNT System Business Service Center**

<table>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
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<td>2 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
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<td>3 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Invoice 5658390 dated 12/24/17, completed 12/19/17.</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>3 - 1</td>
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**Total PO Amount: 3182.40**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Gorrepati, Navakanth</th>
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<tbody>
<tr>
<td>Address</td>
<td>817 Lake Carillon Ln</td>
</tr>
<tr>
<td></td>
<td>Southlake TX 76092-1328</td>
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<td></td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Gorrepati Reims for exam materials</td>
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<td>EA</td>
<td>299.00</td>
<td>299.00</td>
<td>03/06/2018</td>
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Schedule Total: 299.00

Total PO Amount: 299.00
### Purchase Order

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
<td>000000322</td>
<td>1.00</td>
<td>EA</td>
<td>281.57</td>
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**Schedule Total** 281.57

**Total PO Amount** 281.57
### Purchase Order

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/2018, completed 1/2/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.40</td>
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<td>Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18.</td>
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<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv5658662 dated 1/21/18. Completed 1/15/18.</td>
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<td>1.00</td>
<td>EA</td>
<td>576.00</td>
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<td>03/05/2018</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.45</td>
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**Schedule Total**  
140.45

**Total PO Amount**  
140.45

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Gibson ACCP Book</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

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Attention: Yan

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
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<td>115.43</td>
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Schedule Total 115.43

Total PO Amount 115.43

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000006165 Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
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<td>1.00</td>
<td>EA</td>
<td>53.98</td>
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**Schedule Total**  
53.98

**Total PO Amount**  
53.98
## Purchase Order

**Vendor:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim | | 1.00 | EA | 58.17 | 58.17 | 03/12/2018  

**Schedule Total**  

58.17

**Total PO Amount**  

58.17

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003723</td>
<td>Lion Eye Institute</td>
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<tr>
<td>Tampa FL 33605</td>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Attention:

Institute for Healthy Aging

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Supplier:

0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

#### Ship To:

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#### Tax Exempt?

- **Yes**

#### Tax Exempt ID:

- **Replenishment Option:** Standard

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<tbody>
<tr>
<td>1</td>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td></td>
<td>30.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | **Attention:** Institute for Healthy Aging |

| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Payments for research participants</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000002844 Peel, Claire 5004 Byers Ave Ft Worth TX 76107-3626 United States |

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**Attention:** Academic Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
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**Schedule Total** 19.43

**Total PO Amount** 19.43
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012949 | Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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| Supplier: 0000009499 Thomas, Logan Francis |
| Ship To: 1117 Bending Oak Dr Apt #412 Fort Worth TX 76108 United States |

| Attention: MIG | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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Schedule Total

<p>| Total PO Amount | 300.00 |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Room accommodations 03/04/18 &amp; 03/05/18 - Ginny Jacobs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>368.90</td>
<td>368.90</td>
<td>03/07/2018</td>
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**Schedule Total** 368.90

**Total PO Amount** 368.90
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca_Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** MIG

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**

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<tr>
<td>1</td>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Supplier ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|--------|----------|-----|----------|--------------|---------  
| 1 - 1    | Balance Due.     | 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States | 1.00 | EA | 6500.00 | 6500.00 | 03/07/2018  

**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

---

**AUTHORIZED**

**Authorized Signature**
**Purchase Order**

**Authorization:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005855 Pham, Kim
817 Matisse Dr Apt 412
Fort Worth TX 76107-2378
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<td>HS763-0000142667</td>
<td>03-08-2018</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Ship Via:**

**Currency:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346 | | 1.00 | EA | 731.00 | 731.00 | 03/27/2018 |

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:**  
Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supp. Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
3200000

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Transportation -  
03/04, 03/06, 03/07,  
2018 - Joe Green &  
Ginny Jacobs -  
UNTHSC-DFW Airport | 1.00 EA | 320.00 | 320.00 | 03/07/2018 |

**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
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<td>1.00</td>
<td>EA</td>
<td>553.35</td>
<td>553.35</td>
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**Schedule Total** 553.35

**Total PO Amount** 553.35

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**Authorized Signature**
**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Employee Conference registration</td>
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<td>1147.42</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
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<td>Business Lunch with Monique Barber</td>
<td>1.00</td>
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<td>41.26</td>
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Schedule Total

Total PO Amount

41.26
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 000000677  
Marciante, Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/08/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zustellung:** Denton TX 76205  
**Vertriebsstelle:** United States

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<td></td>
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<td>1 - 1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Supplier:** 0000013892  
**Name:** Jim Vitale&Associates Inc  
**Address:** PO Box 550  
**City:** Johnstown CO 80534  
**State:** United States

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

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Denton TX 76205  
United States

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<th>Currency</th>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00 EA 2265.00 2265.00 03/08/2018</td>
<td></td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Registration Reimbursement for Dr. Knebl</td>
<td></td>
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<td>695.00</td>
<td>695.00</td>
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Schedule Total 695.00

Total PO Amount 695.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Dept of People Development

**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coaching sessions for Nicoleta Bugnariu/Susan Shapiro</td>
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<td>EA</td>
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<td>03/13/2018</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Schedule Total**

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<td>500.00</td>
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Authorized Signature
**Supplier:** 0000000187  
Knebl, Janice  
6725 Medina Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 348.61
**Purchase Order**

**Supplier:** 000001822
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**
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**Attention:** Dong Ming Su  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Su - Breakfast Meeting with Guest Speaker Dr. Geiger March 8, 2018</td>
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<td>Standard</td>
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**Schedule Total**  
23.22

**Total PO Amount**  
23.22

Authorized Signature
**Supplier:** 0000001994 Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Reimbursement for Breakfast with Physiology and Anatomy Seminar Speaker Dr. Tasker; Attendees: George Farmer, Lei Wang, AJ Rosenberg &amp; Dr. Tasker on 3/09/2018</td>
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**Schedule Total** 73.16

**Total PO Amount** 73.16
**Purchase Order**

**Supplier:** 0000007881  
Wages, Jack D  
1207 College Oaks Dr  
Arlington TX 76010  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Payment Wages</td>
<td>Jack D</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Physical Therapy
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127.91

**Total PO Amount**  
127.91

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<td>03/13/2018</td>
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<td>2</td>
<td>Reimbursement for envelopes purchased for Clinical Instructor mail-out by Sara Correa</td>
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<td>Flower Mound TX 75028 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000090996  
Migala, Witold Marian  
3125 Sondra Drive Apt  
206F  
Fort Worth TX 76107-7711  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | American Public Health Assn  
Membership Fees for Witold Migala, PhD, MPH |             |               |        | 1.00     | EA  | 220.00   | 220.00      | 03/30/2018 |

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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## Purchase Order

** Authorized Signature **

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** UNT Health Science Center **

UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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** Supplier: 0000000821 **

Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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<td>Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA)</td>
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** Schedule Total **

195.00

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** Total PO Amount **

195.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 56.00

Total PO Amount 56.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009819  
Praetorian Group Inc  
2611 Internet Blvd Ste 100  
Frisco TX 75034  
United States

Ship To:  
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Attention: Police-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1930.00

Total PO Amount  
1930.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000014687 Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>1 - 1</strong> Reimbursement for HSC Social 02/16/18</td>
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<td><strong>2 - 1</strong> Reimb for Michael's Restaurant - lunch with new person Dana Gill</td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount** 216.78
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business meals</td>
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**Schedule Total**  
342.29

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8632.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005308 Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sharps invoices for Dec., Jan., Feb.</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>675.00</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Jeffrey Tasker on 3/8/2018</td>
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Schedule Total 141.70

Total PO Amount 141.70
## Purchase Order

**Supplier:** 0000008169  
Tarrant County Junior Livestock Show  
6713 Telephone Rd Ste 301  
Fort Worth TX 76135  
United States

**Ship To:**  
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**Attention:** Governmental Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for 2018 pledge invoice to Tarrant County Junior Livestock.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

### DUPPLICATE

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### Payment Terms

- **Freight Terms**: Ship Via GROUND
- **Payment Terms**: 30 days
- **Ship Via**: Dest, prepay & add
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: 0000000139 McFadden, Pamela M
- **Address**: 4608 Gladiola Ln
- **City/State/Zip**: Fort Worth TX 76123-1835
- **Country**: United States

### Ship To Information

- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Prof & Continuing Education
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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<td>1 - 1</td>
<td>Meeting reimbursements - 01/31-02/15</td>
<td></td>
<td></td>
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### Schedule Total

- **Schedule Total**: 43.15

### Total PO Amount

- **Total PO Amount**: 43.15

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Meeting reimbursement for 03-04-18 thru 03-05-18</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>162.25</td>
<td>162.25</td>
<td>03/14/2018</td>
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**Schedule Total**

162.25

**Total PO Amount**

162.25

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Supplier: 0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 = 1    | Meeting reimbursement  
- 02/23/18 - HCA ASD  
Medical Director |        | 1.00     | EA  | 78.30    | 78.30        | 03/14/2018 |

**Schedule Total**  
78.30

**Total PO Amount**  
78.30
**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | January Fort Worth Club |                     | 1.00     | EA  | 92.87    | 92.87        | 03/15/2018 |
|          |                      |                       |          |     |          |              |            |
|          |                      |                       |          |     | Schedule Total | 92.87       |            |

**Total PO Amount**  
859.77

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**Authorized Signature**
**Supplier:** 0000002974  
Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Fan for office</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner meeting</td>
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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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**Authorized Signature**
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Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Transportation - 03/19/18 - To/from
DFW Airport - Joe Green & Ginny Jacobs
1.00 EA 160.00 160.00 03/19/2018

Schedule Total 160.00

Total PO Amount 160.00
### Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031053 QCS Unlimited Inc</th>
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<tbody>
<tr>
<td></td>
<td>337 Parkview Dr</td>
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<td></td>
<td>Hurst TX 76053</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Bill Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

640.00

**Total PO Amount**

640.00

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Attention: Central Business Services-Gen
**Duplicate**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Ship To:**
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**Attention:**
N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

|          |                      |                |        |          |     |                     | 2625.00  |              |           |
**Purchase Order**

**Unterminated**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>Attention</strong></th>
<th><strong>Bill To</strong></th>
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</thead>
<tbody>
<tr>
<td>0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>N TX Eye Research Institute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Research Tissue</td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Battery backup &amp; surge protector</td>
<td>1.00</td>
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<td>119.99</td>
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<td>2 - 1</td>
<td>Sterile sponges</td>
<td>1.00</td>
<td>EA</td>
<td>42.65</td>
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**Total PO Amount**  
162.64

**Attention:** N Tx Eye Research Institute

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<th>Supplier:  0000003472</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Sumien, Nathalie</td>
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<td>6951 S West Dr</td>
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<td>Burleson TX 76028-1851</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
<td>03/19/2018</td>
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Schedule Total | 17.32 |
Total PO Amount | 17.32 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>03-15-2018</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>Supplier: 0000000549</td>
<td>Raven, Peter B</td>
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<td>Ship To:</td>
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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/14/2018</td>
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Schedule Total | 270.00 |
Total PO Amount | 270.00 |
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.60</td>
<td>396.60</td>
<td>03/15/2018</td>
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</tbody>
</table>

**Total PO Amount** 396.60

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**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER**: 0000007454
Diller, Thomas William
540 Beechwood Ct
Normal IL 61761-5723
United States

**Biller**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.22</td>
<td>77.22</td>
<td>03/15/2018</td>
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</tbody>
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**Attention**

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---

**Authorized Signature**
**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.73</td>
<td>45.73</td>
<td>03/15/2018</td>
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</table>

**Schedule Total**  
45.73

**Total PO Amount**  
45.73
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

**Ship To:**
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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Meeting reimbursements - 02/28/18 &amp; 03/06/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.84</td>
<td>43.84</td>
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**Schedule Total**
43.84

**Total PO Amount**
43.84

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**Authorized Signature**
# Purchase Order

## Details

- **Purchase Order**
  - HS763-0000142792
  - **Date**: 03-16-2018
  - **Revision**: 

- **Payment Terms**: 30 days
  - **Freight Terms**: Dest, prepay & add
  - **Ship Via**: GROUND

- **Buyer**
  - Roys, Jill Kathryn
  - **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

- **Supplier**: 0000003942
  - Mollenhauer, Whitney Fayone
  - 14348 Centreport Landing Cir Apt 2101
  - Fort Worth TX 76155-3907 United States

## Attention

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## Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

## Supplier Address

- **Ship To**
  - This is not a valid Purchase Order.
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## Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.05</td>
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**Schedule Total**: 169.05

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<tr>
<td>2</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.68</td>
<td>6.68</td>
<td>03/15/2018</td>
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**Schedule Total**: 6.68

**Total PO Amount**: 175.73

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
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<td>1.00</td>
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<td>920.00</td>
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**Schedule Total**

920.00

**Total PO Amount**

920.00
**Purchase Order**

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<td>webinar for Perspective on Overdiagnosis and Overtreatment from Across the Healthcare for Elena Luna</td>
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**Schedule Total**

15.00

**Total PO Amount**

15.00

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**Authorized Signature**
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**Supplier:** 0000012400  
Bahr, Natasha Meshe  
4716 BRONZELEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>LCSW Supervision Reimbursement</td>
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<td>1.00</td>
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<td>1520.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1520.00

Authorized Signature
## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- 0000073787
- Watson, Nori
- PO Box 820151
- North Richland Hills TX 76182-0151
- United States

### Ship To

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### Attention

- Institute for Healthy Aging

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Hospice Medical Director Certification Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1100.00</td>
<td>1100.00</td>
<td>03/15/2018</td>
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### Schedule Total

1100.00

### Total PO Amount

1100.00
Purchase Order

Unterminated BY

Authorized Signature

Unterminated BY

Authorized Signature

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option:

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount
**Purchase Order**

**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
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<td>MO</td>
<td>300.00</td>
<td>900.00</td>
<td>03/15/2018</td>
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**Schedule Total**

| **Total PO Amount** | 900.00 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
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<td>1.00</td>
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<td>554.00</td>
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**Schedule Total**  
554.00

**Total PO Amount**  
554.00

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**Authorized Signature**
### Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014774  
Society on Neuroimmune Pharmacology  
Sanjay Maggirwar, Dept Microbiology Immunology  
Univ Rochester, 601 Elmwood Ave Box 672  
Rochester NY 14642  
United States

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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Sponsorship</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069174 Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014681 | Stall, Mary  
| Ship To: | 3912 Clarke Ave  
| | Fort Worth TX 76107  
| | United States

Supplier: 0000014681  
Stall, Mary  
3912 Clarke Ave  
Fort Worth TX 76107  
United States

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Attention: Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Consultant Service</td>
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Total PO Amount  
1000.00

Authorized Signature
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1 - 1</td>
<td>Quote for Research Appreciation Day foo</td>
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<td>5529.50</td>
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**Schedule Total**

5529.50

**Total PO Amount**

5529.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>171.09</td>
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<td>03/19/2018</td>
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**Schedule Total**  
171.09

**Total PO Amount**  
171.09

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

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**DUPLEX**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000397
Valliant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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Denton TX 76205
United States

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### Line-Sch

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<tr>
<td>1 - 1 Monte Troutman, DO</td>
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<td>2 - 1 Long Hoang DO</td>
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<td>3 - 1 Geoffrey Kline, DO</td>
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**Schedule Total:**
170.00

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**Total PO Amount:**
510.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000008421
Bradley, Patricia
416 Serenity Ct SE
Albuquerque NM 87123
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td>1.00</td>
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<td>755.53</td>
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**Schedule Total** 755.53

**Total PO Amount** 755.53

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Revision</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
  - **Phone/Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **0000000130 Wilder, Misty Dawn**
  - **Address**: 5828 Arborlawn Dr Apt 1412
    - Fort Worth TX 76109-3258
  - United States

### Attention

- **Pediatrics**

### Bill To

- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
  - United States

### Line

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.28</td>
<td>40.28</td>
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### Schedule Total

- **40.28**

### Total PO Amount

- **40.28**

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---

**Authorized Signature**
**Purchase Order**

**Supply:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
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<td>1.00</td>
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<td>2.49</td>
<td>2.49</td>
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**Schedule Total**

| 2 - 1    | Purchase of screws for lab |             |                |                       | 1.00     | EA  | 9.07     | 9.07        | 03/30/2018 |

**Schedule Total**

| Total PO Amount | 11.56 |
**Purchase Order**

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
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**Schedule Total**  
63.93

**Total PO Amount**  
63.93

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

- **Purchase Order:** HS763-0000142855  
  **Date:** 03-20-2018  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepaid & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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<td>Adams-Bapsed, Sydney Jordan</td>
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<tr>
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<td>Fort Worth TX 76107-4145</td>
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Tax Exempt ID: Replenishment Option: Standard

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 270.00

**Total PO Amount**
- 270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for Supplies to participate in Crowley ISD After School Program. |  | 1.00 | EA | 30.18 | 30.18 | 03/21/2018 |

**Schedule Total** | **Total PO Amount** | 30.18

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000192
Tierney, Nancy A
8500 Charleston Ave
Fort Worth TX 76123-1708
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>38.85</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>business lunch</td>
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**Schedule Total**
268.04

**Total PO Amount**
268.04

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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Institutional Advancement

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Denton TX 76205
United States

### Line-Sch

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<td>Name Badge Pulls</td>
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<td>507.00</td>
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**Schedule Total**

507.00

**Total PO Amount**

507.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Authorized Signature

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**Date**: 03-21-2018  
**Revision**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

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**Attention**: Police-Gen

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**: 000007362  
North Central TX Council of Government  
616 Six Flags Dr  
PO Box 5888  
Arlington TX 76005-5888  
United States

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**Attention**: Police-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>1.00 EA</td>
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Schedule Total 3020.00

Total PO Amount 3020.00
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| Supplier: 0000014860 Gray, Robin Howell 4928 Vega Court West Fort Worth TX 76133-1332 United States |
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| Attention: Inst for CV & Metabolic Dis Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**
74.66

**Total PO Amount**
74.66

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 189.74

Total PO Amount 189.74
**Purchase Order**

**Purchaser:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

- **Supplier:** Wang, Brian Zhiyang  
  **Address:** UNT Health Science Center  
  **City, State, Zip:** Fort Worth TX 76107-2690  
  **Country:** United States

- **Ship To:**  
  **Address:** UNT Health Science Center  
  **City, State, Zip:** Fort Worth TX 76107-2690  
  **Country:** United States

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Purchase Order Details:**

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<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
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**Total PO Amount:** 94.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004486  
Livingston, Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-6328  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
75.76

**Total PO Amount**  
75.76

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**  
Laduke, Rebecca A

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000002926  
Fort Worth Bike Sharing  
201 S Calhoun St Ste 113A  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Dept of People Development

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Year 3 sponsorship of FW Bike Sharing Program</td>
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<td>1.00</td>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**  
Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000013635 Titan Hope Technologies Inc dba Titan Tech Inc PO Box 822184 North Richland Hills TX 76182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Laboratory Animal Medicine |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Testing of ventilation racks</td>
<td>13.00</td>
<td>EA</td>
<td>50.00</td>
<td>650.00</td>
<td>03/30/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Certification of change station clean benches</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>03/30/2018</td>
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<td>3 - 1</td>
<td>Certification of BSC, Class II</td>
<td>4.00</td>
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<td>120.00</td>
<td>480.00</td>
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<td>Certification of BSC, Class I</td>
<td>1.00</td>
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<td>80.00</td>
<td>80.00</td>
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**Total PO Amount: 1410.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000128  
Nichols, Charles Wayne  
2356 Palo Pinto  
Grand Prairie TX 75052-0746  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Educational training</td>
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<td>1.00</td>
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<td>1092.50</td>
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**Schedule Total**  
1092.50

**Total PO Amount**  
1092.50

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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<td>03/30/2018</td>
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**Schedule Total**: 1700.00

**Total PO Amount**: 1700.00

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
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Schedule Total

71.14

Total PO Amount

71.14
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Institute for Healthy Aging Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| 1 | I-129 Filing Fee for H-1B for Kiran Chaudhari | | | 1.00 | EA |  |

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**Schedule Total**

| 460.00 |

**Total PO Amount**

| 460.00 |
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:  
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### Attention: Institute for Healthy Aging

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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<td>EA</td>
<td>500.00</td>
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### Schedule Total  
500.00

### Total PO Amount  
500.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
<td>0000022688</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-03</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Tax Exempt ID:

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Schedule Total 189.15

| 2 - 1    | PI34095 Supersignal West Femto |        | 1.00     | EA  | 333.41   | 333.41       | 04/02/2018 |

Schedule Total 333.41

Total PO Amount 522.56
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
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**Schedule Total**

- 4312.91

**Total PO Amount**

- 4312.91

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
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<td>Meeting reimbursement</td>
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**Schedule Total**

| 220.02 |

**Total PO Amount**

| 220.02 |

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<td>1</td>
<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td></td>
<td>1.00</td>
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<td>700.00</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>30.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

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<tr>
<td>HS763-0000142997</td>
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**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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---

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Tax Exempt?  
Quantity  
UOM  
Replenishment Option:  
Schedule Total  
Total PO Amount

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
<td></td>
<td>1.00</td>
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Schedule Total  
Total PO Amount

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004911  
ProviderTrust Inc  
2300 Charlotte Ave #104  
Nashville TN 37203  
United States

**Ship To:**  
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**Attention:** Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provider Trust Monitoring</td>
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**Schedule Total**  
644.80

**Total PO Amount**  
644.80

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*Authorized Signature*
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
250.00

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Supplier: 0000014975  
Farewell, Jordyn Taylor  
12020 Aragon Springs Ave  
Las Vegas NV 89138-2008  
United States

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Attention: Cell Biology & Immunology

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Supplier:** 0000014970  
Parikh, Tiraj  
5722 Ashford Ridge Ln  
Katy TX 77450-5634  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Deans Award</td>
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<td></td>
<td></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
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<th>Supplier</th>
<th>Burch, Rachel Leiann</th>
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<tr>
<td>Address</td>
<td>2613 Heather Brook Ct</td>
</tr>
<tr>
<td></td>
<td>Bedford TX 76021-7233</td>
</tr>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Parking reimbursement for Rachel Burch</td>
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**Schedule Total**
8.00

**Total PO Amount**
8.00

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Supplier: 0000001343
MedTrials Inc
2626 Cole Ave Ste 825
Dallas TX 75204
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24950.00

Total PO Amount 24950.00
**Purchase Order**

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143031  
03-28-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  
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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  

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<tr>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000002237
Gdowski, Andrew Scott
1300 Fordham Blvd Apt 438
Chapel Hill NC 27514-6047
United States

### Ship To:
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### Attention:
Cell Biology & Immunology

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
1000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1200.00</td>
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</tr>
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**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>1200.00</td>
<td></td>
</tr>
</tbody>
</table>
**UN System Business Service Center**  
*UNT Health Science Center  
Denton TX 76205  
United States*

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>Date</td>
</tr>
<tr>
<td>HS763-0000143059</td>
<td>03-29-2018</td>
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</tbody>
</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015012  
Brown Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Richardson</td>
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<td>EA</td>
<td>5096.00</td>
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<td>03/29/2018</td>
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<td></td>
<td>Reimbursement for educational training</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Books</td>
<td>1.00</td>
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<td>170.15</td>
<td>170.15</td>
<td>03/29/2018</td>
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Schedule Total: 5096.00

Schedule Total: 170.15

Total PO Amount: 5266.15

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**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Attention:** Office of the Dean-SHP

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Mfg ID:**

---

**Quantity**

---

**UOM**

---

**Replenishment Option:** Standard

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

---

Authorized Signature

---
**Unted States**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>03/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/30/2018</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1300.00</strong></td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000014051</th>
<th>UNT Health Science Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cashier’s Office</td>
<td>3500 Camp Bowie Blvd</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Institute for Healthy Aging</th>
</tr>
</thead>
</table>
| Bill To:               | UNT System Business Service Center  
|                        | Send Invoices to: invoices@untsystem.edu                                         |
|                        | 1112 Dallas Dr., Ste. 4200  
|                        | Denton TX 76205  
|                        | United States                                                                     |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cash for research participants</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>15750.00</td>
<td>15750.00</td>
<td>03/30/2018</td>
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</tbody>
</table>

Schedule Total: 15750.00

Total PO Amount: 15750.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>2.00</td>
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<td>25.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>625.00</td>
<td>1250.00</td>
<td>04/13/2018</td>
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**Schedule Total**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**

**Total PO Amount**

1300.00
## Purchase Order

### Supplier:
000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Center for Anatomical Sciences

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
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Schedule Total 130.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/30/2018</td>
<td>150.00</td>
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</table>

Schedule Total 150.00

Total PO Amount 280.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
</tr>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>Research Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
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**Schedule Total**

78.79

**Total PO Amount**

78.79
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004329
Texas Christian University
2800 S University Dr
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Facilities Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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**Schedule Total**
570.00

**Total PO Amount**
570.00
## Purchase Order

### DUPLICATE

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<td>HS763-0000143094</td>
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<td>Revision</td>
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### Payment Terms

<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></td>
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</tbody>
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### Supplier:

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP/Postal Code</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000001920</td>
<td>Joshi, Chaitanya Ramesh</td>
<td>Dallas</td>
<td>TX</td>
<td>75206-2687</td>
<td>United States</td>
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### Ship To:

<table>
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<tr>
<th>Address</th>
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<th>State</th>
<th>ZIP/Postal Code</th>
<th>Country</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### Attention: Inst for CV & Metabolic Dis

### Bill To:

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP/Postal Code</th>
<th>Country</th>
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<td>UNT System Business Service Center</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1.00</td>
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### Schedule Total

| 250.00 |

### Total PO Amount

| 250.00 |

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**Authorized Signature**

# Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick u. Pmt must accompany color coded envelope. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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<td>04/02/2018</td>
</tr>
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</table>

**Schedule Total**: 57.00

**Total PO Amount**: 57.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>National Assoc Board of Pharmacy licensure fee</td>
<td></td>
<td>1.00</td>
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<td>375.00</td>
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<td>2 - 1</td>
<td>initial pharmacist by reciprocity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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<td>1.00</td>
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<td>MPJE examination</td>
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**Total PO Amount**  
1190.33

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>775.00</td>
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<td>04/03/2018</td>
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**Authorized Signature**
**Purchase Order**

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<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td></td>
<td>218.00</td>
<td>EA</td>
<td>51.00</td>
<td>11118.00</td>
<td>04/03/2018</td>
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<td>2</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td></td>
<td>1.00</td>
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<td>-204.00</td>
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**Total PO Amount**

10914.00

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**Supplier:** 0000001998 National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

**Ship To:**

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**Attention:** Academic Affairs

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Registration for 2018 AAIM Conference 1.00 EA 170.00 170.00 170.00 04/03/2018

Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement Summer 2018</td>
<td></td>
<td>1.00</td>
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<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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| 1 - 1    | ground transportation  
- American Eagle_STAR Group_Dec 8, 2017 | | | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>04-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: Horner,Susanna R</td>
<td>Currency</td>
</tr>
<tr>
<td>Phone/ Email: Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Susanna Horner</td>
<td></td>
<td>Student Las Vegas</td>
<td>Nat'l Lipid Assoc meeting</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>13680.00</td>
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Schedule Total: 13680.00

Total PO Amount: 13680.00
**Purchase Order**

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>S. Daniel Emergency Fund</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/06/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
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To: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000069723 Walters, Scott T</td>
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<tr>
<td>1102 Versailles Ct Southlake TX 76092-8824 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td></td>
<td>business meal</td>
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<td>159.30</td>
<td>159.30</td>
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**Schedule Total**

159.30

**Total PO Amount**

159.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014952 Narapareddi, Satya S  
1125 Hyannis St  
Plano TX 75094-4593  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |

Authorized Signature
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## Purchase Order

**Supplier:** 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Roland Thorpe</td>
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<td>1.00</td>
<td>AVC</td>
<td>Standard</td>
<td>3526.00</td>
<td>3526.00</td>
<td>04/05/2018</td>
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| 2 - 1    | Roland Thorpe    |                |        | 1.00     | AVC | Standard              | 80.00    | 80.00       | 04/05/2018|
|          | Business Dinner  |                |        |          |     |                       |          |             |         |
|          | Reimbursement    |                |        |          |     |                       |          |             |         |
|          |                  |                |        |          |     |                       |          |             |         |
|          |                  |                |        |          |     |                       |          |             |         |
| Schedule Total |                |                |        |          |     |                       |          | 80.00       |         |

**Total PO Amount:** 3606.00

---

Authorized Signature
**Purchase Order**

- **Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca..Laduke@untsystem.edu">Rebecca..Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Participation in Mentors for Life July 10-12, 2017</td>
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<td>1500.00</td>
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Schedule Total: 1500.00

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<td>2</td>
<td>Participation in TABS Summer Bridge Program June 12-15, 2017</td>
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Schedule Total: 2088.00

Total PO Amount: 3588.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Public Dispach Via Print

| HS763-0000143185 | 04-06-2018 |          |

| Supplier: 0000005156 | Lovely, Rehana Sultana | 3670 Crowberry Way | Euless TX 76040-7177 | United States |

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Center for Anatomical Sciences
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### Tax Exempt?

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<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>Reimbursement for Experimental Biology Meeting registration for Dr. Lovely</td>
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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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<td>1.00</td>
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### Total PO Amount

| Total PO Amount | 675.00 |
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
**Purchase Order**

**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Schedule Total**
85.99

**Schedule Total**
21.00

**Total PO Amount**
106.99

Authorized Signature

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## Purchase Order

### Supplier:
0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

### Ship To:
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Center for Anatomical Sciences

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
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### Total PO Amount
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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---

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

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United States

---

**Supplier:** 0000015513 Forensic Investigation Research and Education - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States

---

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---

**Buyer:** Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 80.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**Supplier:** 0000036174 
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
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**Tax Exempt ID:**

**Currency:**

**Attention:** Inst for CV & Metabolic Dis

**Total PO Amount:** 39.60
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meals On Wheels Event Sponsorship</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  

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**Supplier:** 0000011863  
National Council of University Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States  

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**Attention:** Div of Rsrch & Innov-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Supplier: 000000362
Basha, Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total 65.00

Total PO Amount 65.00
# Purchase Order

**DATE:** 04-10-2018  
**Revision**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business lunch with research collaborators at Georgetown University</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00

Authorized Signature
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<td>AACOM FY2018 College Member OHPF Fee (July 1, 2017 - June 30, 2018)</td>
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<td>Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt</td>
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## Purchase Order

**Supplier:** 0000007910  
**Green, Joseph S**  
**12824 Morehead**  
**Chapel Hill NC 27517-8444**  
**United States**

**Ship To:**  
**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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| 1 - 1    | Expense reimbursement  
- 03/19/18 trip to  
Fort Worth - INCEDO |              |        | 1.00 | EA  | 63.55 | 63.55 | 04/10/2018 |

| Schedule Total | 63.55 |
| Total PO Amount | 63.55 |
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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Ship To: This is not a valid Purchase Order.
Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/10/2018

1.00 EA 270.00 270.00 04/10/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Ship To:**

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**Attention:** Central Business Services-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Collection services for the period of 2/1/18 - 2/28/18. Account 077452-1, Invoice #96921</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**PO Date Revision:** HS763-0000143229 04-10-2018

**Supplier:** Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010715  
Zolekar, Ashwini  
555 W Madison St Apt 2811  
Chicago IL 60661-2526  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Zolekar Reimbursement for RAD Poster Printing</td>
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<td>1.00</td>
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**Schedule Total**  
87.53

**Total PO Amount**  
87.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>1st place RAD award 2018</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Supplier:** 0000010049
Maddineni, Prabhavathi
2001 Aden Rd Apt 129
Fort Worth TX 76116-1947
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email:
940/369-5500
Jill.Roys@untsystem.edu

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**SUPPLIER**
0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**ATTENTION**
Center for Anatomical Sciences

---

**SHIP TO**
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

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**REPLENISHMENT OPTION:** Standard

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<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
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**SCHEDULE TOTAL**
300.00

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**TOTAL PO AMOUNT**
300.00

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**Authorized Signature**
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<td>Outstanding student of the year award</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
### Purchase Order

**Supplier:** 0000011126  
**Watson, Taylin Evette**  
**1416 Wreyhill Dr**  
**Hurst TX 76053-3840**  
**United States**

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>RAD: Best PT Poster Award</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**UNTHSC**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009455
Finger, Nicolet J
13215 Lost Creek Rd
Tomball TX 77375-2928
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
250.00
## Purchase Order

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<td>#1610156 30% acrylamide and bis-acrylamide solution, 29:1</td>
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**Schedule Total**: 306.00

**Schedule Total**: 124.00

**Total PO Amount**: 430.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**

30 days Dest, prepay & add GROUND

**Freight Terms**

30 days Dest, prepay & add GROUND

**Ship Via**

30 days Dest, prepay & add GROUND

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Logan Thomas editing services

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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[Authorized Signature]
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1500.00

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**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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400.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000004995 Lopez, Navita  
639 East 500 South  
503  
Salt LAke City UT 84102  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UTN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>04/30/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001822
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.25

**Total PO Amount**  
49.25

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Authorized Signature
**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**  
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley-Barraza@untsystem.edu

**Supplier:** 0000001408  
**Crim, Andrew D**  
**6833 Kirk Dr**  
**Fort Worth TX 76116-8006**  
**United States**

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Meeting reimbursements - 03/06/18 &amp; 04/06/18</td>
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**Schedule Total**  
- 82.53

**Total PO Amount**  
- 82.53

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010255
Corpren,Loraine
5616 Curzon
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Inst for CV &
Metabolic Dis

---

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purposes only.

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007471  
Jaini, Paresh A  
113 Pelican Ave  
McAllen TX 78504-1920  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RAD Award</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for reimbursing Mary Ellen Chang for printing cost for RAD Poster.</td>
<td>0000000791</td>
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<td>56.00</td>
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**Schedule Total**

|          | 56.00 |

**Total PO Amount**

|          | 56.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002669 Nguyen, Trinh V  
3113 Sondra Dr Apt C101  
Fort Worth TX 76107-1891  
United States |
|---|
| Ship To:  
Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Harbans Lal Outstanding Pharmacology &amp; Neuroscience Award to Trinh Nguyen</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice payment for overdue balance</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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**Supplier:** 0000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

---

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**Attention:** Pharmacotherapy

---

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Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007281
Davis, Sondra Leigh
1112 Huntington Trl
Mansfield TX 76063-7688
United States

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**Attention:** Pharmacotherapy

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
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**Schedule Total**
837.44

**Total PO Amount**
837.44
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>United States</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015279  
O'Brien, Karissa  
128 Cooper Dr  
Hurst TX 76053-6127  
United States

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**Attention:** Office of Sponsored Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Karissa O'Brien new employee at OSP Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003132
Al-Dossari, Ranna G
2221 Aristocrat Dr
Irving TX 75063-3479
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rad Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

## Duplication and Dispatch
- **Purchase Order**: HS763-0000143349
- **Date**: 04-16-2018
- **Revision**: 0
- **Payment Terms**: 30 days, Dest., prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: Ground
- **Phone/Email**: 940/369-5500, Barraza.Ashley@untsystem.edu

## Supplier Information
- **Supplier**: 0000000950, Kremer, Timothy
- **Address**: 6340 Warwick Hills Drive, Fort Worth TX 76132-4486, United States

## Ship To Information
- **Attention**: Pediatrics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information
- **Tax Exempt**: Yes
- **ID**: Replenishment Option: Standard

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
<td>1255.77</td>
<td>04/16/2018</td>
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**Schedule Total**

1255.77

**Total PO Amount**

1255.77

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Zode lab lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
<td>04/20/2018</td>
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**Schedule Total**

56.29

**Total PO Amount**

56.29
### Authorized Signature

**unt system**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:**
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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|
1 - 1 | food/meals | | 1.00 | EA | 382.35 | 382.35 | 04/16/2018 |

**Schedule Total**

| 382.35 |

**Total PO Amount**

| 382.35 |
**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1866.70</td>
<td>Standard</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

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**Purchase Order Date Revision**  
HS763-0000143353  04-16-2018  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of labels for the Patient Safety Summit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.59</td>
<td>81.59</td>
<td>04/16/2018</td>
</tr>
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**Schedule Total**  
81.59

**Total PO Amount**  
81.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000015308  
Wright, Joshua Dewayne  
10221 Sunset View Dr  
Fort Worth TX 76108-4075  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Publication Award</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>05/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

**Ship To:**
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### Attention:
Student Admissions & Acad Serv

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

### Tax Exempt? Tax Exempt ID: Line-/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Bus Tour - My HSC Day

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<tr>
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<td>Bus Tour - My HSC Day</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>592.40</td>
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<tr>
<td>1.00</td>
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<td>592.40</td>
<td>592.40</td>
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**Total PO Amount**

592.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reimbursement for Candidate luncheon - applicant for library position</td>
<td>1.00</td>
<td>EA</td>
<td>74.58</td>
<td>74.58</td>
<td>04/16/2018</td>
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<tr>
<td>2</td>
<td>Reimbursement for RAD Meeting food - Target Coffee</td>
<td>1.00</td>
<td>EA</td>
<td>11.59</td>
<td>11.59</td>
<td>04/16/2018</td>
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<tr>
<td>3</td>
<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
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Total PO Amount 123.17
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015309  
Rice, Kelsey  
1011 Switchyard St Apt 3222  
Fort Worth TX 76107-2290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Outstanding Achievement in Didactics</td>
<td></td>
<td></td>
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<td>250.00</td>
<td>250.00</td>
<td>05/11/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
### Purchase Order

**UNrq Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009345
Escamilla Meza, Amairany
7817 Fairwest Ct
North Richland Hills TX
76182-7330
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Purchase Order**

**Supplier:** 0000000510
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
<td></td>
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<td>1.00</td>
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<td>242.28</td>
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**Schedule Total**  
242.28

**Total PO Amount**  
242.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total                500.00

Total PO Amount               500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000008596 Hoff, Brandon M  
3407 Pimlico Dr  
Arlington TX 76017-2413  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt**?  
**Tax Exempt ID:**

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<th>Line-/Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3rd Place Poster Winner - Brandon Hoff Title: The Association Between Enrollment In The Supplemental Nutrition Assistance Program And Household Food Security Status. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
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<td>04/17/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | 2nd Place Poster Winner - Alexis Rendon | Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018. | | 1.00 | EA | 350.00 | 350.00 | 04/16/2018 |

**Schedule Total** 350.00

**Total PO Amount** 350.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorized Signature

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### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total:** 119.08

| 2 - 1 | Reimbursement -  Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018 | | 1.00 | EA | 73.95 | 73.95 | 04/16/2018 |

**Schedule Total:** 73.95

| 3 - 1 | Reimbursement -  Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018 | | 1.00 | EA | 30.52 | 30.52 | 04/16/2018 |

**Schedule Total:** 30.52

**Total PO Amount:** 223.55
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

33.15

**Total PO Amount**

33.15

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date       | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
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| 1 - 1    | GSBS view book         | 1.00     | EA  | 400.00   | 400.00       | 04/17/2018     |              |              | Standard            | 400.00          |

Total PO Amount 400.00

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Vendor:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1726.56

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000009339 | Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT Health Science Center
Denton TX 76205
United States

**Authorized Signature**

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Supplier: 0000001293 Green-Evans, Karen 621 Tarryall Drive Dallas TX 75224-5031 United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Total PO Amount  
300.00

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Authorized Signature
**Supplier:** 0000009970  
Fort Worth Sister Cities Intl  
Rotary Club of Fort Worth  
306 W 7th St Ste 715  
Fort Worth TX 76102  
United States

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**Total PO Amount**  
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**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1000.00

Total PO Amount 1000.00

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Total PO Amount 44.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013896  
Krawietz, Bethany  
2285 Garden Crest Dr  
Rockwall TX 75087-3155  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 350.00
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**Total PO Amount**: 350.00
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000015372
TCU Student Financial Services
TCU Box 297077
Fort Worth TX 76129-7077
United States

**Ship To:**
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**Attention:**
Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Attention:</td>
<td>Currency</td>
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<tr>
<td>Inst for CV &amp; Metabolic Dis</td>
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<td>Bill To:</td>
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<tr>
<td>Supplier: 0000010255</td>
<td>Corprew, Loraine</td>
</tr>
<tr>
<td>5616 Curzon</td>
<td>Fort Worth TX 76107</td>
</tr>
<tr>
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<td>Item/Description</td>
<td>Quantity</td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
<td>1.00</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/19/2018</td>
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Total PO Amount: 200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015361 Tran, Jennie Ngoc
8426 Hammerly Blvd Apt C
Houston TX 77055-1166
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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</thead>
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<tr>
<td>1 - 1</td>
<td>Jennie N. Tran—UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/19/2018</td>
</tr>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Supplier:** 000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000015346  
Stone, Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003389  
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:**  
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<td>student travel / poster submit</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
**Authorized Signature**
### Purchase Order

**Supplier:** 000002731
Liu, Xiaobin
4309 Silverwood Tri
Fort Worth TX 76244-4961
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
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<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
### Purchase Order

**UNsystem Health Science Center**  
**UNsystem Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015377  
Rusty Taco Fort Worth  
3516 Bluebonnett Circle  
Fort Worth TX 76109  
United States

**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R-Taco Final Payment</td>
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**Total PO Amount:** 1932.42
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004936 | Cole, Susan Yeang  
| | 4 Tinsberry Dr  
| | Greenville SC 29607-6905  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Attention: Grants & Contracts Mgmt |

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Su Cole</td>
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| Schedule Total | 79.48 |

| Total PO Amount | 79.48 |
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**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000003451

Mallayasamy,Surulivelrajan

4200 Bridgeview Dr Apt 1312

Fort Worth TX 76109-5573

United States

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
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**Schedule Total**

295.00

**Total PO Amount**

295.00

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**Supplier:** 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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**Attention:** SPH-Dean's Office

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United States

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**Authorized Signature**
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
<td></td>
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<td>EA</td>
<td>205.00</td>
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**Schedule Total** 205.00

**Total PO Amount** 205.00
**Purchase Order**

**Supplier:** 0000007757
McEwen, Madeline M
2737 N Fitzhugh Ave Apt 2302
Dallas TX 75204-3294
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on research</td>
<td>Madeline McClendon McEwen</td>
<td>1.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
### Purchase Order

#### Supplier:
0000015325
Srinivasan, Meenakshi
3701 Tulsa Way Apt C
Fort Worth TX 76107-3370
United States

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Pharmaceutical Sciences

#### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meenakshi Srinivasan-RAD Award Winner-UNT System College of Pharmacy Clinical Research Award 2nd Place ($250)</td>
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**Schedule Total**

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|---|---|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |  |  |

**Total PO Amount**

|  |  |  |  |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|---|---|---|
|  |  |  |  |  |  |  |  |  |  |

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Award for Resident poster at Research Appreciation Day</td>
<td>300.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>TMA Dues</td>
<td>1.00</td>
<td>1213.00</td>
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Schedule Total

Total PO Amount 1213.00
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**Total PO Amount** 30.27
**Purchase Order**

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<td>Phone/ Email 940/369-5500</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>Currency <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004936
Cole,Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement to Su Cole.</td>
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<td>900.04</td>
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**Schedule Total**
900.04

**Total PO Amount**
900.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>UNT System Business Service Center</td>
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<td>Southlake TX 76092-9425</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  business dinners  1.00  EA  172.67  172.67  04/24/2018

Schedule Total  172.67

Total PO Amount  172.67

Authorized Signature
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<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
<td>0000000338</td>
<td>1.00</td>
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<td>310.50</td>
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Schedule Total: 310.50

Total PO Amount: 310.50
### Purchase Order

**Supplier:** 0000015348  
Payne, Kristen Catherine  
401 Foch St  
Apt. 1237  
Fort Worth TX 76107-2574  
United States

**Ship To:**  
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### Attention:  
Office of the Dean-TCOM

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | RAD Award- 2018 Student Research Award |  | 1.00 | EA | 500.00 | 500.00 | 04/24/2018

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

---

*Authorized Signature*
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011233
Tan, Sabrina M
6200 Pershing Ave Apt 147
Fort Worth TX 76116
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Second Place 2018 TCOM Student Research Award</td>
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<td>Standard</td>
<td>250.00</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
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**Supplier:** 0000000791
Sajid Surve
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>475.96</td>
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**Schedule Total**
475.96

**Total PO Amount**
475.96
### Purchase Order

**UN1T Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

| Supplier | 000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States |
|----------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Initial application</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>legal services</td>
<td></td>
<td>1.00</td>
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<td>36.10</td>
<td>36.10</td>
<td>04/24/2018</td>
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<tr>
<td></td>
<td>provided by Cantey Hanger LLP in re Anthony Thomas (Correspondence) on behalf of Dr. Brian Miller</td>
<td></td>
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<td>Schedule Total</td>
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<td>36.10</td>
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| 2        | legal services   |        | 1.00     | EA  | 161.50   | 161.50       | 04/24/2018 |
|          | provided by Cantey Hanger LLP in re Santiago Berumen (treating possible deposition) on behalf of Dr. Brian Ming | | | | | |
| Schedule Total | | | | | | 161.50 |

| 3        | legal services   |        | 1.00     | EA  | 179.30   | 179.30       | 04/24/2018 |
|          | provided by Cantey Hanger LLP in re Robyn A Walton v Albert H Yurvati | | | | | |
| Schedule Total | | | | | | 179.30 |

| 4        | Legal Services   |        | 1.00     | EA  | 2016.30  | 2016.30      | 04/24/2018 |
|          | provided by Cantey Hanger LLP in re Vincent Thomas (possible claim) on behalf of Dr. John Orr | | | | | |
| Schedule Total | | | | | | 2016.30 |
Purchase Order

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

5 - 1 Legal Services provided by Cantey Hanger LLP in re Helen Alphonso MD (telephone correspondence) on behalf of Dr. Helen Alphonso 1.00 EA 72.20 72.20 04/24/2018

Schedule Total 72.20

6 - 1 legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter MD (TMB) on behalf of Dr. Albert Yurvati 1.00 EA 850.25 850.25 04/24/2018

Schedule Total 850.25

7 - 1 legal services provided by Cantey Hanger LLP professional services UNT miscellaneous matters 1.00 EA 380.00 380.00 04/24/2018

Schedule Total 380.00

Total PO Amount 3695.65

Authorized Signature
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**Purchase Order**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td>Phone/Email: 940/369-5500</td>
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<tr>
<td>Currency: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000002759

Cantey Hanger LLP

600 W 6th St Ste 300

Fort Worth TX 76102

United States

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Central Business Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Legal Services provided by Cantey Hanger LLP in re Benny Carswell on behalf of Dr. Brian Webb</td>
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**Schedule Total**

207.40

**Total PO Amount**

207.40

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000397
Valliant, Susan
1910 Leighton Dr
Arlington TX 76015
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
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Schedule Total 170.00

Total PO Amount 170.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>4404 Young Dr</td>
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<td>Office of the</td>
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| Total PO Amount | 378.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>1</td>
<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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<td>54.95</td>
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**Total PO Amount:** 54.95

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Attention: Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003611  
Weldon, Williams & Lick, Inc  
711 N A St  
Fort Smith AR 72901-2121  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1264.90
**Purchase Order**

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<td>04-25-2018</td>
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**Payment Terms**

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**Buyer**

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<tr>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001380

Ma,Rong

2217 Alisa Ln

Trophy Club TX 76262-3406

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Reimbursement - Ma</td>
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**Schedule Total**

66.30

**Total PO Amount**

66.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**  
Purchase Order: HS763-0000143535  
Date: 04-25-2018  
Revision:  

**Dispatch Via Print**

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  
Currency:  

---

**Supplier:** 0000000098 SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
<td>Tax Exempt</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>RAD PA Poster Awards Winner</td>
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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000015502  
Blessing, Alexandra Marie  
2050 Grayson Dr Apt 10202  
Grapevine TX 76051-7082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>Standard</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012438  
Giuffrida, Stephanie Marie  
3713 Bradford Creek Dr Apt 338  
Fort Worth TX 76116-5863  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: | Jacklyn Crisp  | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | Giuffrida, Stephanie Marie  
3713 Bradford Creek Dr Apt 338  
Fort Worth TX 76116-5863  
United States |
|---|---|

| Supplier: | Giuffrida, Stephanie Marie  
3713 Bradford Creek Dr Apt 338  
Fort Worth TX 76116-5863  
United States |
|---|---|

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<tr>
<td>1</td>
<td>Outstanding Graduate Student Award-Stephanie Giuffrida</td>
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<td>04/27/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Purchase Order**  
**Date:** 04-25-2018  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Phone/ Email**  
**Currency**

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Texas Dept of Licensing & Regulation | PO BOX 12157  
AUSTIN TX 78711-0000  
United States |

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<td>Erweiterte Menge</td>
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<th>Beschreibung</th>
<th>Lieferant</th>
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<th>Einheit</th>
<th>Preis</th>
<th>Erweiterte Menge</th>
<th>Fälligkeit</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Texas Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>04/30/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015074  
Lamar, Ashley P  
650 S Main St Apt 1527  
Fort Worth TX 76104-3499  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Drug screen for Practice Experience Course: PHED 5297</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>59.00</td>
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<td>05/01/2018</td>
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**Schedule Total** 59.00  

**Total PO Amount** 59.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Severance Flash Drive Reimbursement</td>
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**Schedule Total**  
18.39

**Total PO Amount**  
18.39

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Authorized Signature
## Purchase Order

**UNvary Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>2018 Immunology Symposium Registration</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
420.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

---

**Ship To:**  
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---

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Work on the Prototyping for Mentis Project RF40004</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2000.00

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**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | H-1B Visa Application - Xiaobin Liu | | 1.00 | EA | 460.00 | 460.00 | 04/30/2018

**Schedule Total**
460.00

**Total PO Amount**
460.00

---

Authorized Signature
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**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015514
Graduate Student Association
UNTHSC
1112 Dallas Drive Ste 4000
Denton TX 76205
United States

---

**Ship To:**
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---

**Attention:** Center for Anatomical Sciences

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in Tours on August 5, 2016</td>
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Schedule Total 1000.00

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Total PO Amount 1000.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Order Number:** HS763-0000143573  
**Date:** 04-26-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001371 Podawiltz, Alan  
**Adresse:** 3423 Bridlegate Dr  
**Adresse:** Arlington TX 76016-3210  
**Adresse:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Ship To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Flight</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<th>PO Price</th>
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<td>4 - 1</td>
<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Travel Ins</td>
<td>0000001371</td>
<td>1.00</td>
<td>EA</td>
<td>21.88</td>
<td>21.88</td>
<td>04/26/2018</td>
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**Total PO Amount**  
787.24

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**Authorized Signature**
### Purchase Order

**Supplier:** 000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>110000.00</td>
<td>110000.00</td>
<td>04/26/2018</td>
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**Total PO Amount:** 110000.00

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

**Shipping To:**  
**Attention:** Diana Carda

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/ Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001738 Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimbursement -  
Mathis Lab lunch on  
4/18/2018; Dr. Keisa Mathis, Grace Pham,  
Emily Williams,  
Charles Maloy | 0000001738      |        | 1.00     | EA  | 60.00    | 60.00       | 04/26/2018 |

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Academic Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.85</td>
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**Schedule Total**  
69.85

**Total PO Amount**  
69.85
**Supplier:** 0000000920  
Shah, Sunil Ajit  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:**  
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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Graduate Student Award - Sunil Shah</td>
<td></td>
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<td>EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>04/27/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005544  
Novroski, Nicole Melissa Marie  
133 Bronte Rd Unit 429  
Oakville ON L6L 0H2  
Canada

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**Attention:** Jacklyn Crisp  
817-735-2131

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Molecular Genetics Graduate Awards - Nicole Novroski</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Check for Geri in Your Future Award Recipient</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/26/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt  
2613  
Fort Worth TX 76116-9596  
United States

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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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## Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

## Buyer Information

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier Information

- **Name:** Medline Industries Inc  
- **Address:** Three Lakes Drive  
  Northfield IL 60093  
  United States

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## Attention

- **Academic Affairs**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information

- **Tax Exempt:**
- **Tax Exempt ID:**

## Replenishment Option

- **Standard**

## Line Item Details

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<td>Disposable biopsy punches</td>
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<td>2 - 1</td>
<td>Chest tubes</td>
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<td>EA</td>
<td>656.40</td>
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<td>3 - 1</td>
<td>chest tubes clamps w/o ratchet</td>
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<td>2.00</td>
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<td>606.55</td>
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<td>Paracentesis safety trays</td>
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<td>4.00</td>
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<tr>
<td>5 - 1</td>
<td>sodium cholride inj vials</td>
<td></td>
<td>2.00</td>
<td>BOX</td>
<td>77.65</td>
<td>155.30</td>
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## Total PO Amount

- **4623.88**
**Purchase Order**

**Supplier:** 0000073787  
Watson, Nori  
PO Box 820151  
North Richland Hills TX  
76182-0151  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Nori Watson</td>
<td></td>
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<td>430.00</td>
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**Schedule Total**  
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**Total PO Amount**  
430.00

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**Authorized Signature**
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<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
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<td>EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
UN7 Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002268
Lieto, Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for Honors Course lunch

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Medical Terminology Course</td>
<td></td>
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<td>99.00</td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prof Dev Award</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Supplier:** 000000252 Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

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**Attention:** Center for Learning

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Kim Meyer - Office Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>317.20</td>
<td>317.20</td>
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**Schedule Total**  
317.20

**Total PO Amount**  
317.20
**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000050481
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

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**Attention:** Center for Learning

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
50.00

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<td>282.24</td>
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<td>CharlesRiver_Crate</td>
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<td>CharlesRiver_Shipping</td>
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</table>

Total PO Amount 342.29
### Purchase Order

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |        | 1.00 EA  |     | 3507.96  | 3507.96      | 05/01/2018 |

Schedule Total: 3507.96

Total PO Amount: 3507.96

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001037  
Jacobs-Halsey, Virginia Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

### Ship To:
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Denton TX 76205  
United States

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<td>1 = 1</td>
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**Schedule Total**  
79.00

**Total PO Amount**  
79.00

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Authorized Signature

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang's dissertation representation 4-4-18</td>
<td>0000003202</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
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**Schedule Total**
40.96

**Total PO Amount**
40.96

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:**
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Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**

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<td></td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6309.77</td>
<td>6309.77</td>
<td>05/02/2018</td>
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**Schedule Total**

| Total PO Amount | 6309.77 |

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Authorized Signature
**Purchase Order**

**Purchasing Information**
- **Supplier:** QM Quality Matters Inc
- **Ship To:** Annapolis MD 21401 United States
- **Attention:** Center for Learning
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**
- **Purchase Order Number:** HS763-0000143672
- **Date:** 05-02-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 J.Roys@untsystem.edu

**Supplier Information**
- **Supplier:** QM Quality Matters Inc
- **Address:** 1997 Annapolis Exchange Pkwy Ste 300
- **City:** Annapolis MD 21401
- **Country:** United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Quality Matters Course Review Manager Certification | | | 1.00 | EA | 300.00 | 300.00 | 05/02/2018

**Schedule Total:** 300.00

**Total PO Amount:** 300.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Family Medicine  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
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**TOTAL PO AMOUNT**  
84.43

**SCHEDULE TOTAL**  
84.43

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000015520
Dunnigan, Kayan M
2558 Via Nice Apt 414
Fort Worth TX 76109-5507
United States

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**Attention:** Central Business Services-Gen

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Grant recipient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>Reimbursement for lunch with speaker</td>
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<td>104.80</td>
<td>104.80</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
</tr>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

**Ship To:**

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**Attention:** sissy.cross@unthsc.edu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>CharlesRiver_CDIGS_00</td>
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<td>6.00</td>
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<td>47.04</td>
<td>282.24</td>
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<td>CharlesRiver_Crate</td>
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<td>18.95</td>
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<td>CharlesRiver_Shipping</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

342.29
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | HS763-0000143691 | Date | 05-03-2018 | Revision |
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND |
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Jill.Roys@untsystem.edu |
Supplier: 0000008657 | Nollan, Richard |
Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
Attention: Library | Bill To: | UNT System Business Service Center |
Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |
Tax Exempt? | Tax Exempt ID: |
Line- Sch | Item/Description | Mfg ID |
---|---|---|
1 | SCAMel Spring Meeting travel expenses to Harlington, TX |
Quantity | UOM | Replenishment Option: Standard |
---|---|---|---|---|
1.00 | EA | 397.71 | 397.71 | 05/02/2018 |
Schedule Total | | 397.71 |
Total PO Amount | | 397.71 |
**Purchase Order**

**Duplication Information**
- **Purchase Order:** HS763-0000143692
- **Date:** 05-03-2018
- **Revision:**

**Payment Terms:**
- **30 days Dest. prepay & add GROUND**

**Ship To:**
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**
- **Supplier:** 0000008712 Gonzalez, Kelly Rae
- **Address:** 1800 N Hall St Apt 513 Dallas TX 75204 United States

**Attention:** Library

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

**Tax Exempt:**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>SCAMEl Travel expenses for Spring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>262.21</td>
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**Schedule Total**
- **262.21**

**Total PO Amount**
- **262.21**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

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United States

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<tr>
<td>1 - 1</td>
<td><strong>Travel expenses for SCAMeL Spring Meeting in Harlington, TX</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>05/02/2018</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

**Authorized Signature**
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<td>1 - 1</td>
<td>SCAMel Spring Meeting travel expenses to Harlington TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>296.42</td>
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**Schedule Total**  
296.42

**Total PO Amount**  
296.42
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlington Texas</td>
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<td>EA</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000000246 Burgard, Daniel E  
  | 10157 Regent Row St  
  | Benbrook TX 76126-3009  
  | United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Library |
| **Bill To:** | UNT System Business Service Center  
  | Send Invoices to: invoices@untsystem.edu  
  | 1112 Dallas Dr., Ste. 4200  
  | Denton TX 76205  
  | United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>SCAMEl Spring Meeting travel expenses to Harlington TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>444.88</td>
<td>444.88</td>
<td>05/02/2018</td>
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**Schedule Total**  
444.88

**Total PO Amount**  
444.88
**Purchase Order**

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Breakfast Lab Meeting with lab members (4/20/18)</td>
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<td>1.00</td>
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<td>17.34</td>
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<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>EA</td>
<td>142.55</td>
<td>142.55</td>
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<td>3 - 1</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnel (4/25/18).</td>
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<td>4 - 1</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
<td></td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 499.26

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

### Ship To:
Tarrant County College District  
828 W Harwood Rd  
Hurst TX 76054  
United States

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### Attention:
Facilities Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Higher Education Tuition Expense for FM Tech: Omar A. Mireles, Student ID # 0858261. Section: ENGL-1302-86007, Course Composition II</td>
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<td>1.00</td>
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<td>Section: kine-1164-86110. Intro Physical Fitness/Wellness. Start Date: 7/9/2018 End Date: 8/8/2018</td>
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<td>1.00</td>
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**Schedule Total**  
118.00

**Total PO Amount**  
236.00
**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>BPO for HS Gladden Water FY18 2</td>
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<td>502.50</td>
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**Schedule Total**  
502.50

**Total PO Amount**  
502.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000001327</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
<td></td>
<td>1.00</td>
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<td>947.51</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015662  
Residence Inn Harlingen  
109 Bass Pro Drive  
Harlingen TX 78552  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SCAMEl Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5778.00</td>
<td>5778.00</td>
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**Schedule Total**  
5778.00

**Total PO Amount**  
5778.00
**Purchase Order**

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for CPR training</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for RAD poster</td>
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<td>102.69</td>
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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

Authorized Signature
## Purchase Order

**UNSYSTEM**

**UN Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>HS763-0000143721</td>
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<td>Revision</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **0000007615 Nejtek, Vicki Allene**
- **5800 River Meadows Pl**
- **Fort Worth TX 76112-1079**
- **United States**

### Attention

- **Institute for Healthy Aging**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1 Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
<td>1.00 EA</td>
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<td>28.80</td>
<td>05/08/2018</td>
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### Schedule Total

- **28.80**

### Total PO Amount

- **28.80**

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Reimbursement for Lab meeting</td>
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<td>86.43</td>
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Schedule Total: 86.43

Total PO Amount: 86.43

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## Purchase Order

**Supplier:** 0000001037
Jacobs-Halsey, Virginia
Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Expense reimbursement</td>
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**Schedule Total** 1033.83

**Total PO Amount** 1033.83
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000003227
Bill Beatty Insurance Agency Inc
1202 Richardson Dr Ste 100
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order.
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Attention: Physical Therapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bill Beatty Insurance, Clayton Holmes</td>
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<td>1.00</td>
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Schedule Total: 160.00

Total PO Amount: 160.00

Authorized Signature
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**Payment Terms**

- **Terms**: 30 days
- **Freight**: Dest., prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- **ID**: 0000010908
- **Name**: Sherier, Allison J
- **Address**: 4840 Rincon Way, Fort Worth TX 76137-5676, United States

**Ship To**

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**Attention**

- **Dept**: Ctr f/Diversity & Intrl Progs

**Bill To**

- **Invoice**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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<td>8.32</td>
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**Schedule Total**

- **Extended Amt**: 8.32

**Total PO Amount**

- **Extended Amt**: 8.32

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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<td>210.70</td>
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Schedule Total | 210.70

Total PO Amount | 210.70
## Purchase Order

**Duplication and Dispatch Via Print**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:**
000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

**Ship To:**
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**Attention:** Student Services

**Bill To:**
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
RAD Award

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<td>1 - 1</td>
<td>RAD Award</td>
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<td>200.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
<td>0000010665</td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

Total PO Amount

15.00

15.00

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**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000015696 Van Treuren,Timothy R 6128 Cliffside Dr Fort Worth TX 76134-1818 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500 Ashley.
Barraza@untsystem.edu |
| Attention: | Ctr f/Diversity & Intrn'l Progs |
| Bill To:   | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business lunch reimbursement for Timothy Van Treuren</td>
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<td>72.53</td>
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**Schedule Total** 72.53

**Total PO Amount** 72.53
**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Anschrift:** Denton TX 76205, United States

**Bestellnummer:** HS763-0000143769  
**Datum:** 05-07-2018

**Lieferant:** 0000002288  
**Adresse:** Betty Ford Center, Attn: Executive Director of Medical Education, 39000 Bob Hope Drive, Rancho Mirage CA 92270, United States

**Bestelladresse:**  
**Telefon/E-Mail:** Roys, Jill Kathryn, 940/369-5500, Jill.Roys@untsystem.edu

**Zahlungsbedingungen:** 30 Tage, Vorauszahlung & Aufpreis & GROUND

**Kaufleute:**  
**Telefon/E-Mail:** Buyer Phone: 940/369-5500, Buyer Email: Jill.Roys@untsystem.edu

**Lieferadresse:**  
**Telefon/E-Mail:** Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftragsnummer:** Purcure Order: HS763-0000143769 05-07-2018

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<th>Artikelnummer</th>
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<th>Menge</th>
<th>UOM</th>
<th>PO Kosten</th>
<th>Gesamtwert</th>
<th>Liefertermin</th>
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<tr>
<td>1 - 1</td>
<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
<td>16.00</td>
<td>EA</td>
<td>3000.00</td>
<td>48000.00</td>
<td>05/07/2018</td>
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**Umsatzsteuerfreizugang:**  
**Umsatzsteuer-ID:** Replenishment Option: Standard

**Reihenfolge Gesamtwert:** 48000.00  
**Gesamtkosten des Auftrags:** 48000.00

**Autorisierungssignatur**
## Purchase Order

### Dispatch Via Print

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/Email

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

### Supplier

- **0000006373 Olmstadt, Will**
- **7000 Creswell Rd Unit 102**
- **Shreveport LA 71106**
- **United States**

### Ship To

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### Attention

- **Library**

### Bill To

- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Send Invoices to

- **invoices@untsystem.edu**

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **None**

### Replenishment Option:

- **Standard**

### Line-Sch  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
<td></td>
<td>1.00</td>
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<td>582.04</td>
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<td>05/07/2018</td>
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### Schedule Total

- **582.04**

### Total PO Amount

- **582.04**
**Purchase Order**

**Supplier:** 0000008968 Goodell, Jon  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

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Denton TX 76205  
United States

**Supplier:** 0000008968 Goodell, Jon  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

**Tax Exempt?**  
Yes

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United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
<td>1.00 EA</td>
<td>399.57</td>
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<td>05/07/2018</td>
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**Schedule Total**  
399.57

**Total PO Amount**  
399.57
UNTHSC
UNTSBS
Denton TX 76205
United States

Supplier: 0000000521
Sibley, Debbie
22 Hermann Park Ct
Houston TX 77021
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend SCAMeL Spring Meeting in Harlingen, TX</td>
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<td>254.95</td>
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Schedule Total: 254.95

Total PO Amount: 254.95

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011669  
Kastellorizios,Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Reimbursement for Dr. Kastellorizios</td>
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<td></td>
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**Schedule Total** | **5000.00**

**Total PO Amount** | **5000.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td></td>
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**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
Vector Core  
7119 Thurston Bowles Bldg  
Box 7352  
Chapel Hill NC 27599  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 – 1</td>
<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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**Schedule Total**  
995.00

**Total PO Amount**  
995.00
**Purchase Order**

**Supplier:** 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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**Attention:** Inst for CV & Metabolic Dish

**Bill To:**
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Denton TX 76205
United States

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<td></td>
<td>membership renewal</td>
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<td>Reimbursement: Society for Experimental Biology and Medicine membership renewal</td>
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<td>4 – 1</td>
<td>Reimbursement: American Physiological Society</td>
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<td></td>
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**Authorized Signature**

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**Supplier:** 0000004633  
Patel, Gaurang  
145 Weathervane Dr  
New Milford CT 06776-2268  
United States

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---

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Outstanding Visual Sciences Graduate Student Award | | | 1.00 | EA | Standard | 250.00 | 250.00 | 05/11/2018 |

**Schedule Total** | **Total PO Amount** |
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250.00 | 250.00 |

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**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011293
Akkad, Rana
5001 Diamond Springs Ct
Fort Worth TX 76123-2862
United States

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**Attention:** Medical Admin-Gen

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Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>RAD 2nd place winner</td>
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<td>200.00</td>
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**Schedule Total**

| Total PO Amount | 200.00 |

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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**Attention:** Academic Affairs
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>103.50</td>
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<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006759  
Morley, Sarah Knox  
1135 Sichler Rd  
Los Lunas NM 87031  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
390.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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Denton TX 76205  
United States

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<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
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**Schedule Total**  
285.58

**Total PO Amount**  
285.58

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000000630

Arrington, Jeffrey Michael

1417 Longspur Dr

Argyle TX 76226-3450

United States

---

**Ship To:**

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---

**Attention:** Police-Gen

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Hotel stay for Captain</td>
<td>1.00</td>
<td>EA</td>
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<td>05/09/2018</td>
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**Schedule Total**

109.64

**Total PO Amount**

109.64

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Fred R. White Company Inc. Actuary</td>
<td></td>
<td>1.00</td>
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<td>19276.21</td>
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<td>05/14/2018</td>
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**Schedule Total**  
19276.21

**Total PO Amount**  
19276.21

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**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**SUPLIER:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
UTsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**ATTENTION:** Library  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SCAMeL SCC/MLA Mayo Drake Student Scholarship Award</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00
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<tr>
<td>1</td>
<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.00</td>
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**Schedule Total**  59.00

**Total PO Amount**  59.00

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**Supplier:** 0000002030 Tarrant County South Campus 5301 Campus Dr Fort Worth TX 76119 United States

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**Attention:** Facilities Admin

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---

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**Purchase Order**

**Authorized Signature**

| Supplier: 0000014164 Zangla, Emily E | Zangla, Emily E  
| 4320 Curzon Ave  
| Fort Worth TX 76107-5402 United States |

| Ship To: Roys, Jill Kathryn | Roys, Jill Kathryn  
| 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: Medical Admin-Gen | Attention: Medical Admin-Gen |

| Bill To: UNT System Business Service Center | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>student award 2018 UNT Health</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205 United States
# Purchase Order

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Reimbursement: Dinner with Seminar Speaker Dr. Padilla on 5/3/2018</td>
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<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018</td>
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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000005837  
Healthy Lives Matter  
PO Box 34421  
Fort Worth TX 76162  
United States

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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003081
Basu, Alakananda
6420 Scotsbluff Ct
Arlington TX 76001-5496
United States

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**Attention:** MIG

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** 68.81

**Total PO Amount** 68.81
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Dinner at Pacific Table</td>
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UNT Health Science Center
UNCH System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Dent:Health amused Science Center
UNCH System Business Service Center
Denton TX 76205
United States

Supplier: 0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

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Attention: Orthopaedics

Bill To:
UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement To Joanne Mize for plants bought for administrative staff for Administrative professional day
1.00 EA 93.96 93.96 05/18/2018

Schedule Total

93.96

Total PO Amount

93.96

Authorized Signature
# Purchase Order

**Suppliers:**

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**Total PO Amount:** 231.57

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---

Authorized Signature
Supplier: 000002112 Kambhampaty, Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

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Attention: Orthopaedics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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Schedule Total 9.99

Total PO Amount 9.99
## Purchase Order

**DENTON, TX**

**Supplier:** 0000008967
Moore, Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

**Ship To:**
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>05/11/2018</td>
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002774 | Ramesh, Aramandla  
|  | 7216 Natchez Pointe Dr  
|  | Nashville TN 37221  
|  | United States |

| Ship To: Jill Kathryn Roys  
|  | 940/369-5500  
|  | Jill.Roys@untsystem.edu |

| Attention: Ctr f/Diversity & Intn'l Progs |

| Bill To: UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Registration for American Society of Virology 2018 Annual Meeting</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquar, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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Authorized Signature
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order Date Revision**
HS763-0000143878 05-14-2018

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<td>4 - 1</td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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Schedule Total: 172.89
Schedule Total: 91.86
Schedule Total: 92.33

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total 91.36

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<td>Reimbursement for supplies for Crowley ISD After School Project.</td>
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Total PO Amount 61.14

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# Purchase Order

| Supplier: 000000737 Goodpaster, Lauren Michelle 6829 Harmonson Rd North Richland Hills TX 76180-8827 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Admissions Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Receipt reimbursement for special project.</td>
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**Schedule Total**  26.76

**Total PO Amount**  26.76
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order Details

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| Supplier: 0000010283 | Gates, Steven | 4934 Cape Vista Ct | Corpus Christi TX 78414 | United States |

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| Supplier: | 0000010283 | Gates, Steven | 4934 Cape Vista Ct | Corpus Christi TX 78414 | United States |

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<td>Dr. Gates Conclave 2018 Reimbursement</td>
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**Schedule Total**  
904.87

**Total PO Amount**  
904.87

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003256
Sheldon, Leslie Lorraine
4230 Fm 1387
Midlothian TX 76065-5202
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Supplies for TLA Program Committee – discussion for next TLA Conference</td>
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**Schedule Total**

| Total PO Amount | 89.55 |

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Authorized Signature
## Purchase Order

**Supplier:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blood Alcohol (forensics)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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<td>1.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
245.02

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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Quantity  
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| 1 - 1    | 2018 NBA Trainee Symposium  
"Preventable Aging Award" |                |        | 1.00     | EA  | Standard               | 250.00   | 250.00       | 05/25/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

500.00
Purchase Order

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

**Attention:** Institute for Healthy Aging
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<td>2018 NBA Trainee Symposium &quot;Health Science Innovation Award*&quot;</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for Dept Luncheon</td>
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**Schedule Total**  
26.79

**Total PO Amount**  
26.79
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Central Business Services-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### Payment Terms

- **HS763-0000143919**  
- 05-14-2018  
- 30 days  
- Dest, prepay & add  
- GROUND  

#### Buyer

- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

#### Buyer Phone/ Email  
- 940/369-5500  
- Jill.Roys@untsystem.edu

#### Tax Exempt?  
- **Yes**

#### Tax Exempt ID:  
- Replenishment Option: Standard

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<td>Rent for parking spots at Seminary Clinic. Effective February, 5/1/2018 - 8/31/2018.</td>
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#### Schedule Total

- **1200.00**

#### Total PO Amount

- **1200.00**
## Purchase Order

**Supplier:** 0000004936
Cole, Susan Yeang
4 Tinsberry Dr
Greenville SC 29607-6905
United States

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**Attention:** Grants & Contracts Mgmt

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United States

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<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
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**Schedule Total**  

60.05

**Total PO Amount**  

60.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>2</td>
<td>For participation in Young Men’s Leadership Academy December 7, 2017</td>
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<td>Participation in Junior Medical School June 14, 2017</td>
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**Total PO Amount**

3000.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000010190
Forner, Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**AUTHORIZED SIGNATURE**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Purchase Order**  
**Page: 1 of 1**

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**Payment Terms**  | 30 days  
**Freight Terms**  | Dest, prepay & add  
**Ship Via**  | GROUND

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**Supplier:**  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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United States

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**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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United States

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<td>Rotations FY19 Driscoll Children's</td>
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**Total PO Amount**  
70000.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004927  
Jackson, Angelene Denise  
4703 Barkridge Trl  
Fort Worth TX 76109-3211  
United States

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009724  
Tulane University  
6823 Saint Charles Ave  
New Orleans LA 70118-5665  
United States

---

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Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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**Schedule Total**  
323.54

**Total PO Amount**  
323.54
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010293  
Lampley, Joshua C  
704 Lynda Ln Apt 10  
Arlington TX 76013-3907  
United States

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United States

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<td>Gold Foundation Award- Joshua Lampley</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States  

**Ship To:**  
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**Attention:** Institute for Healthy Aging  

**Bill To:**  
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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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**Schedule Total**  
230.00  

**Total PO Amount**  
230.00  

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001376
Beinhoff, Lisa A  
11325 Cattle Ranch St  
El Paso TX 79934  
United States

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United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:** Mfg ID

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**Schedule Total**  
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**Total PO Amount**  
300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002030  
Tarrant County South Campus  
5301 Campus Dr  
Fort Worth TX 76119  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
</tr>
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| Schedule Total     | 30240.00 |
| Total PO Amount    | 30240.00 |
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
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**Schedule Total**

70.70

**Total PO Amount**

70.70
## Purchase Order

**Supplier:** 0000015792  
Luna, Austin  
6304 Llano Dr  
Fort Worth TX 76134-2854  
United States

**Ship To:**  
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**Attention:** Luna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Office Supply Reimbursement for Austin Luna</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>46.16</td>
<td>46.16</td>
<td>05/16/2018</td>
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</table>

**Schedule Total**  
46.16

**Total PO Amount**  
46.16
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td>1.00 EA</td>
<td>113.57</td>
<td>113.57</td>
<td>05/17/2018</td>
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**Schedule Total** 113.57

**Total PO Amount** 113.57
## Purchase Order

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<tr>
<td>1</td>
<td>1</td>
<td>Expenses for travel - SCAMEL Library Exchange Program.</td>
<td></td>
<td>1.00</td>
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<td>468.15</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Kristen Reuter Clinical Board Exam Study Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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Schedule Total 85.00

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<tr>
<td>2 - 1</td>
<td>Kristen Reuter Clinical Board Exam Study Material</td>
<td></td>
<td>1.00</td>
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<td>260.00</td>
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Schedule Total 260.00

Total PO Amount 345.00
### Purchase Order

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Stephen Weis reimbursement for Books</td>
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<td>1.00</td>
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<td>Dr. Stephen Weis reimbursement for Books</td>
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<td>Dr. Stephen Weis reimbursement for Books</td>
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<td>1.00</td>
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<td>781.95</td>
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<td>4 - 1</td>
<td>Dr. Stephen Weis reimbursement for Books</td>
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**Total PO Amount**  
1439.61

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Linda LaRose  Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>i-129 Filing fee for Magdalena Bus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>05/24/2018</td>
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Schedule Total 460.00

Total PO Amount 460.00
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Fraud Prevention and Detection fee for Magdalena Bus</td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

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<td>US Department of Homeland Security</td>
<td><strong>Attention:</strong> Linda LaRose</td>
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<td>Laguna Niguel CA 92677</td>
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**Supplier:** US Department of Homeland Security

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Premium Processing</td>
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<td>1.00</td>
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<td>1225.00</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>0000000963</td>
<td>Barraza, Ashley</td>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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Schedule Total: 203.47

Total PO Amount: 203.47
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>RAD 1st place winner Meenakshi</td>
<td>Srinivasan</td>
<td>1.00</td>
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<td>428.57</td>
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**Schedule Total**  
428.57

**Total PO Amount**  
428.57
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000975 Medical City Fort Worth Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Academic Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td>0000000975</td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Ming, Cai</th>
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<tr>
<td>Address</td>
<td>3113 Sondra Dr Apt C301 Fort Worth TX 76107-1881 United States</td>
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**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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<td>EA</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
## Purchase Order

**Dentex TX 76205 United States**

### Authorized Signature

### Supplier: 0000015466
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

### Tax Exempt ID: Standard

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<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5, Marcela Gutierrez_2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
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</table>

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Ctr f/Diversity & Intn'l Progs

---

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144064**

**Date**

05-18-2018

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel, CA 92677

United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Schedule Total

460.00

### Total PO Amount

460.00

<table>
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## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Int'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee |  | 1.00 | EA | 500.00 | 500.00 | 05/18/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>FreightTerms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States |
| Ship To: | Attention: Library |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Teaching Supplies Reim | | 1.00 | EA | 49.20 | 49.20 | 05/18/2018 |

**Schedule Total**  
49.20

**Total PO Amount**  
49.20

---

Authorized Signature
# Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1</td>
<td>Asbestos Abatement/Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the check is ready for pick up. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>05/31/2018</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

Ship To: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Attention: Facilities Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>05/31/2018</td>
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<td>1.00</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Inspection &amp; Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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<td>1.00</td>
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<td>3</td>
<td>Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>4</td>
<td>Inspection &amp; Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached.</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Schedule Total: 70.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing &  
Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Boiler # TX251081.</td>
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<td></td>
<td>See details in Inv. #</td>
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<td>10074574 attached.</td>
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**Schedule Total**  
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<td>6 - 1</td>
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<td></td>
<td>TX253655. Inspection Date: 5/10/2018. Fee details in Inv. #</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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<td>Professional Services for SCAMEL Spring Meeting -Planning Facilitation Services</td>
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Schedule Total 5000.00

Status PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000007531  
Pope, Nakia  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Pope CIL</td>
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<td>EA</td>
<td>8.66</td>
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<td>Residence Inn</td>
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**Total PO Amount**  
1508.66
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**

### Phone/ Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier: 0000001377
- Krishnamoorthy, Raghu R
- 152 Hollywood Dr
- Coppell TX 75019-7302
- United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- Yes

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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
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<td>EA</td>
<td>675.00</td>
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<td>05/31/2018</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015424  
Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

---

Authorized Signature
**Purchase Order**

- **Supplier:** 000002770 Hodge, Lisa Michelle  
  1008 Telford Trl  
  Crowley TX 76036-4681  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td>1.00</td>
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<td>148.41</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Supplier ID: 0000003481
- Dossey, Patricia
- 4604 Riverview Dr
- North Richland Hills TX 76180-8000
- United States

**Ship To:**
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**Attention:** Facilities Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
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<td>05/31/2018</td>
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**Schedule Total**
- 16.75

**Total PO Amount**
- 16.75
**Purchase Order**

**Supplier:** 0000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

**Ship To:**
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**Attention:** Diana Carda

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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<td>05/21/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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Authorized Signature
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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Schedule Total 250.00

Total PO Amount 250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch**  | **Item/Description**  | **Mfg ID**
---|---|---
1 - 1 | 2018 Submission Fee (PORP, OPCR, POCR) | |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
3.00 | EA | 20.00 | 60.00 | 05/21/2018

**Schedule Total** | 60.00

**Total PO Amount** | 60.00

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**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Emergency medical services for students/needlesticks</td>
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<td>1.00</td>
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<td>2150.00</td>
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<td>05/22/2018</td>
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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000000767 Winter, Anthony Scott</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Family Medicine-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter, Anthony Scott 309 Wingate Ct Hurst TX 76054-3539 United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Dr. Anthony Scott Winter Continued Medical Education</td>
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<td>1.00</td>
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<td>442.74</td>
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**Schedule Total** 442.74

**Total PO Amount** 442.74
## Purchase Order

**Unted States**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Osteopathic Cranial Academy</th>
</tr>
</thead>
</table>
| Address  | 3535 E 96th St Ste 101  
Indianapolis IN 46256  
United States |

### Attention:
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### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td>0000013924</td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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### Total PO Amount

| Total PO Amount | 235.00 |

Authorized Signature

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:**  
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**Attention:** Family Medicine  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 – May 31, 2018</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States  

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Line-Sch**  
**Item/Description**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**  
**Total PO Amount**

1045.00  
1045.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015928  
Hart, Janice K  
2 Evergreen Ct  
Little Rock AR 72227  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Travel expense for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>413.60</td>
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**Schedule Total** 413.60

**Total PO Amount** 413.60
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<td>Mileage Reimbursement for Farah Plopper - travel to testify in US DOJ trial</td>
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<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
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<td>19.30</td>
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<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
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<td>4</td>
<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:**  
Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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| Schedule Total | **84.96** |
| Total PO Amount | **84.96** |

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 231.00

**Total PO Amount** 231.00

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**Supplier:** 0000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>Ma,Rong</td>
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<td>2217 Alisa Ln</td>
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<tr>
<td>Trophy Club TX 76262-3406</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
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Schedule Total 58.27

Total PO Amount 58.27
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Government Fraud Prevention and Detection Fee for Dr. Cho H-1B packet</td>
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**Total PO Amount** 2185.00

**Authorized Signature**
### Purchase Order

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<td>35.30</td>
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<td>2</td>
<td>Parking reimbursement for Rachel Burch for US DOJ trial</td>
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<td>15.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006994  
Capt, Christina Lee  
125 Oakmont Dr  
Weatherford TX 76086-7851  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>for US DOJ trial</td>
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**Total PO Amount** 95.54
## Purchase Order

**Supplier:** 0000015945  
Smuts, Amy Lee  
2553 Whitewood Dr  
Dallas TX 75233-2829  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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**Total PO Amount**  
48.48

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007608  
Budowle, Bruce  
2045 Lake Vista Dr  
Christiansburg VA 24073-4287  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip

<table>
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<td>2.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
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<td>0000015727 Ashford TRS Pool A LLC dba Fort Worth Hilton PO Box 732748 Dallas TX 75373-2748 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Office of the Dean-TCOM</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 17168.58

Total PO Amount: 17168.58
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011259  
Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**3640.00**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course | 1.00 | EA | 1800.00 | 1800.00 | 05/23/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
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<td>1100 Stage Coach Trl E Willow Park TX 76087-3222 United States</td>
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Schedule Total: 66.00
Total PO Amount: 66.00
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Office of the President</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
1 | Membership - Dr. Michael R. Williams | | 500.00 | 500.00 | 05/24/2018 |

**Schedule Total** | 500.00 |
| **Total PO Amount** | 500.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Schedule Total**  
28.82

**Total PO Amount**  
28.82

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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<td>143.84</td>
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**Schedule Total**  
143.84

**Total PO Amount**  
143.84

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**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002537 Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Office of the Dean-Pharmacy

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10260.00

**Total PO Amount**  
10260.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food for meeting and a staff members last day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.27</td>
<td>110.27</td>
<td>05/25/2018</td>
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**Schedule Total**  
110.27

**Total PO Amount**  
110.27

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Authorized Signature
### Purchase Order

**Duplication**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**

- Name: Miller, Haylie Lauren
- Address: 2865 E Eisenhower Pkwy, Ann Arbor MI 48108-3220, United States

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**Attention**

- Physical Therapy

**Bill To**

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- Denton TX 76205, United States

**Tax Exempt?**

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<td>Reimbursement</td>
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<td>74.44</td>
<td>74.44</td>
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<td>Haylie Miller</td>
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**Total PO Amount**

| Schedule Total | 74.44 |
| Schedule Total | 34.64 |
| Total PO Amount | 109.08 |
**Purchase Order**

**Supplier:** 0000005789  
Tyco Fire & Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

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Denton TX 76205  
United States

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<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
<td></td>
<td>1.00</td>
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<td>242.68</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

Authorized Signature
Authorized Signature

### Purchase Order

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<td><strong>Currency</strong></td>
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<tr>
<td>Ground</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000254
Salvatore, Michael
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>176.97</td>
<td>176.97</td>
<td>06/01/2018</td>
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**Schedule Total** 176.97

**Total PO Amount** 176.97
**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>Sch</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
<td>300.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| SUPPLIER | 0000000128 | Supplier: | Nichols, Charles Wayne  
|  |  |  | 2356 Palo Pinto  
|  |  |  | Grand Prairie TX 75052-0746  
|  |  |  | United States

| BILL TO: |  | UNT System Business Service Center  
|  |  | Send Invoices to: invoices@untsystem.edu  
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|  |  | Denton TX 76205  
|  |  | United States

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**Attention:** Physical Therapy

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
<td>APTA Dues</td>
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<td>1.00</td>
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<td>610.00</td>
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**Schedule Total** 610.00

**Total PO Amount** 610.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**UNited NOrth Texas**
**Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000002764
Sodexo Inc & Affiliates
One Schenley Park
Pittsburgh PA 15213
United States

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Denton TX 76205
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Currency

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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>4/26/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>794.00</td>
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**Schedule Total**

794.00

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<tr>
<td>2</td>
<td>4/27/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>844.00</td>
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**Schedule Total**

844.00

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<tr>
<td>3</td>
<td>4/28/2018 breakfast buffet for SCAMEL Spring Meeting Harlingen, Tx</td>
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<td>1.00</td>
<td>EA</td>
<td>644.00</td>
<td>644.00</td>
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**Schedule Total**

644.00

**Total PO Amount**

2282.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.65</td>
<td>122.65</td>
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**Schedule Total** 122.65

**Total PO Amount** 122.65
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Ctr f/Diversity & Intn'l Progs

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<td>1 - 1</td>
<td>consultant_pilot project reviewer_RThorpe</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000016016
Savory, Stephanie A
1400 HiLine Dr Apt 1909
Dallas TX 75207
United States

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**Attention:** Prof & Continuing Education

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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Content Development – Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>05/30/2018</td>
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**Schedule Total**
650.00

**Total PO Amount**
650.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067871  
WatchGuard Video  
415 E Exchange Pkwy  
Allen TX 75013  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>VISTA HD, Extended Version, Wearable Camer(V2)</td>
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**Schedule Total** 1350.00

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<td>Freight</td>
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**Schedule Total** 24.00

**Total PO Amount** 1374.00

**Authorized Signature**
**Supplier:** 0000016017
Harrington, Cynthia
815 N Shore Dr
Highland Village TX 75077
United States

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**Attention:** Prof & Continuing Education

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United States

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<td>Content Development - Overcoming Persistent Barriers to Effective Management of Atopic Dermatitis</td>
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**Schedule Total**
650.00

**Total PO Amount**
650.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003723 Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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United States

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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
**Purchase Order**

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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3709 Fox Hollow St</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76109</td>
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- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Gold Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

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**Authorized Signature**
**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio)  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States  

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit |  | 1.00 | EA | 1222.68 | 1222.68 | 05/30/2018  

**Schedule Total**  
1222.68  

**Total PO Amount**  
1222.68  

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**Purchase Order**

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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Currency</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000001171</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>He, Johnny Jianglin</td>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>413 Borders Ct</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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</table>

**Supervisor:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total  
244.36

Total PO Amount  
244.36

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000192 Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nancy Tierney for storage container purchases for Simulation Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.45</td>
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**Schedule Total**  
38.45

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.95</td>
<td>74.95</td>
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| Schedule Total | 74.95 |
| Total PO Amount | 74.95 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006955  
Britting, Ashlee  
7012 Serrano Dr  
Fort Worth TX 76126-2318  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**CURRENCY**

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<td>Ashlee Britting, PT Module Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014447
Quicksmarts LLC
5049 Edwards Ranch Rd Fl 4
Fort Worth TX 76109
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Quicksmarts Leadership Development: MBTI Assessment</td>
<td>1.00</td>
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<td>550.00</td>
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<td>05/31/2018</td>
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**Schedule Total**

| 550.00 |

**Total PO Amount**

| 550.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>COMSAE Phase I exam for TCOM Year 1 students</td>
<td></td>
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<td>217.00</td>
<td>EA</td>
<td>55.00</td>
<td>11935.00</td>
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Schedule Total: 11935.00

Total PO Amount: 11935.00
# Purchase Order

**DUPPLICATE**

- **Purchase Order**: HS763-0000144247
- **Date**: 05-31-2018
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Barraza, Ashley**

**Phone/ Email**
- **940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier**: 0000000107

- **Jones, Harlan**
- **7321 Wind Chime Dr**
- **Fort Worth TX 76133-7039**
- **United States**

**Ship To**: 
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**Attention**: Ctr f/Diversity & Intr'l Progs

**Bill To**: 
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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**Schedule Total**
- **79.95**

**Total PO Amount**
- **79.95**

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Authorized Signature
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
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**Schedule Total** 42.17

**Total PO Amount** 42.17

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>63.80</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>1-1</td>
<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
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Schedule Total: 207.00

Total PO Amount: 207.00
**Purchase Order**

**Supplier:** 0000003848
Santos, Jonathan
15000 Mansions View Dr
Apt 3505
Conroe TX 77384
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Jonathan Santos</td>
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<td>1.00</td>
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<td>446.95</td>
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**Total PO Amount**

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<tr>
<td>446.95</td>
<td></td>
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# Purchase Order

**Supplier:** 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finc Res Assur
Policy Analysis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
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**Schedule Total**

407.00

**Total PO Amount**

407.00
**Purchase Order**

| Supplier: 0000003093 Wills, Deborah 2125 Westwood Dr Portland TX 78374 United States |
|---|---|
| Ship To: | Attention: Office of the Dean-TCOM |
| Buyer: Roys, Jill Kathryn | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu | |

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<td></td>
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**Schedule Total** 641.35

**Total PO Amount** 641.35
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<td>104 Cindy Ann Street Lorena TX 76655-5524 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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** DUPLICATE Dispatch Via Print **

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000002726 Passmore, Cynthia Rae 104 Cindy Ann Street Lorena TX 76655-5524 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Educational Programs |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.68</td>
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** Schedule Total **

| Schedule Total | 90.68 |

** Total PO Amount **

| Total PO Amount | 90.68 |
## Purchase Order

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|----------|----------------------------------|-------------|----------------|--------|----------|-----|----------|--------------|------------|----------------------|----------------|-------------------|
| 1        | attendee reimbursement Conclave 2018 (BAMC) |             |                |        | 1.00     | EA  | 666.53   | 666.53       | 06/01/2018 | Standard            | 666.53         |

**Schedule Total**  

666.53

**Total PO Amount**  

666.53
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<td>David DeShan MD 2018</td>
<td>1.00</td>
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<td>524.71</td>
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Schedule Total: 524.71

Total PO Amount: 524.71
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015973
Mills,Kyle W
317 Wonder Oak Ct
Weatherford TX 76085
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kyle Mills, DO Conclave 2018 Poster Award</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015950
Ernst, Jordan
520 Samuels Ave Apt 2203
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jordan Ernst Conclave 2018 Poster Award</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

**Ship To:**

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
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<td>1 - 1</td>
<td>Reimbursement for SRAI Webinar</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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---

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>American Eagle Transportation for Dr. Wesling, May 2018</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010272  
RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

**Ship To:**  
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**Attention:** Office of the  
Dean-Pharmacy  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000001072  
Podgore, John K  
6516 Meadow Haven Dr  
Fort Worth TX 76132-1100  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
### Purchase Order

**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States  

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**Attention:** Grants & Contracts Mgmt  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Schedule Total:** 205.00

**Total PO Amount:** 205.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 165.44

Total PO Amount 165.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blue Mesa Grill</td>
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**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
65.83

**Total PO Amount**  
65.83

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000053 | Ian's Transport Service Inc  
| | PO Box 1721  
| | Fort Worth TX 76101  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Pharmacotherapy  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: | Standard | Extended Amt | Due Date |
| Sch | | | | | | | | | | | |
| 1 | 1 American Eagle Transportation – Dr. Sarah Palacio – May 2018 | | | | 1.00 | AN | 170.00 | | | 170.00 | 06/04/2018 |

**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount:** 41.98

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**Purchase Order**

**Supplier:** 0000002345
Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
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Schedule Total 120.00

| Total PO Amount | 120.00 |
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
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<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
**Total PO Amount**  
1225.00

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Subscribe: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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</table>

Schedule Total 460.00

Total PO Amount 460.00
**Purchase Order**

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>College Education Credit for TCOLE processing fee</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
## Purchase Order

### Supplier:
000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

### Ship To:
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### Attention:
Academic Affairs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch

### Item/Description
Md Adullah Mamun--Texas Health Disparities Conference

### Tax Exempt ID:

### Mfg ID

### Quantity
1.00

### UOM
EA

### Replenishment Option:
Standard

### PO Price
49.00

### Extended Amt
49.00

### Due Date
06/08/2018

### Schedule Total
49.00

### Total PO Amount
49.00

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Authorized Signature

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## Purchase Order Details

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Schedule Total: 49.00

Total PO Amount: 49.00
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000384  
Goodrich, Toyya Selah  
6705 Somerset Hills Ct  
Fort Worth TX 76132-5451  
United States

**Ship To:**  
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**Attention:** Pediatrics  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-**  
Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008189  
Pham, Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
## Purchase Order

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30.52

**Total PO Amount**

41.33

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
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| Total PO Amount | 8000.00 |
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Botox FY18 through 8/31/18, BPO Est</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>4808.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
4808.00

**Total PO Amount**  
4808.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

SHIP TO:
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Attention: Institute for Healthy Aging

BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Services, medical FY18, 3/1/18-8/31/18</td>
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<td>33600.00</td>
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Schedule Total 33600.00

Total PO Amount 33600.00

Authorized Signature
**Supplier:** 0000016101  
Huskic, Arnes  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Award Gold Foundation</td>
<td>Arnes Huskic</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
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**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>231.61</td>
<td>231.61</td>
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**Schedule Total**

231.61

**2 – 1** | Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019. | | 1.00 | EA | 631.39 | 631.39 | 06/06/2018 |

**Schedule Total**

631.39

**Total PO Amount**

863.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

Ship To:  
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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  
Replenishment Option: Standard

Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018  
1.00 EA  
693.00  
693.00  
06/06/2018

Schedule Total  
693.00

Total PO Amount  
693.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Family Medicine

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID:

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<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
<td>863.00</td>
<td>863.00</td>
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### Schedule Total

863.00

### Total PO Amount

863.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000000821 Maddux, Scott David |
| Ship To: | 1633 Lexington PI Bedford TX 76022-7533 United States |

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>19.98</td>
<td>19.98</td>
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**Schedule Total**

| Total PO Amount | 19.98 |

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# Purchase Order

**Supplier:** 0000012406  
Plush Photo Pod LLC  
2821 Carriage Ln  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Additional speaker  
for TCOM Boot Party |             |                |        | 1.00     | EA  | Standard             | 500.00   | 500.00      | 06/29/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Authorized Signature**

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<td>1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric. Inspection Date: 5/11/18. Fee details attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>2</td>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>3</td>
<td>Boiler # TX251088 - Late Renewal Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<td>4</td>
<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>5</td>
<td>Boiler # TX253656 - Late Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013968
Texas Dept of Licensing & Regulation
PO BOX 12157
AUSTIN TX 78711-0000
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Attention:** Facilities Admin
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---

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Ship To:**
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**Dispatch Via Print**
Supplier: 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

Ship To:  
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Supplier: 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

Supplier: 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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<td>6 - 1</td>
<td>Boiler # TX 256759, Inspection Date: 5/11/2018</td>
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<td>Boiler # TX#256759, Late Fee</td>
<td>TX#256759</td>
<td>EA</td>
<td>1.00</td>
<td>70.00</td>
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Total PO Amount | 490.00 |

Authorized Signature
**Purchase Order**

**UN System Business Service Center**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pk Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
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**Schedule Total**

140.91

**Total PO Amount**

140.91

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016100
Bistransin, Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td>0000016100</td>
<td>1.00</td>
<td>EA</td>
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<td>1500.00</td>
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<td>06/06/2018</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003021
Dosumu,Aderonke  
8120 Charford Dr  
Fort Worth TX 76131-1637  
United States

**Ship To:**  
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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Reimburse for registration to AAPA Conference</td>
<td></td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Supplier: 0000013017</th>
<th>Arnold P Gold Foundation</th>
<th>619 E Palisade Ave</th>
<th>Englewood Cliffs NJ 07632</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total | 3500.00 |

Total PO Amount | 3500.00 |
**Purchase Order**

**Supplier:** 0000016136  
Zaayman, Marcus  
5900 Baywater Dr Apt 2302  
Dallas TX 75093  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

## Information
- **Supplier:** 000004151 State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Police-Gen
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notary fee for Ana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>06/07/2018</td>
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**Schedule Total**

|          | 
|----------|----------|
|          | 11.00    |

**Total PO Amount**

|          | 
|----------|----------|
|          | 11.00    |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009499 Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>06/07/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**UNТ Health Science Center**
UNТ System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>symposium</td>
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<td>100.00</td>
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<td>06/08/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst, TX 76054-3539  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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<td></td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>1.00 EA</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
Suppliers: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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<tr>
<td>1 - Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased) and Melissa Kobelka</td>
<td>1.00</td>
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<td>83.60</td>
<td>83.60</td>
<td>06/15/2018</td>
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<td>2 - Legal services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
<td>1.00</td>
<td>EA</td>
<td>3870.95</td>
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<tr>
<td>3 - Legal services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
<td>1.00</td>
<td>EA</td>
<td>601.51</td>
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<td>06/15/2018</td>
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<td>4 - Legal services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>06/15/2018</td>
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## Purchase Order

**Supplier:** 000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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**Total PO Amount:** 4556.06
**Supplier:** 0000012781  
American Academy of Osteopathy  
3500 DePauw Blvd Ste 1100  
Indianapolis IN 46268-1139  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO. Effective: 08/01/18-07/31/19</td>
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<td>288.00</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
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[Authorized Signature]
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

---

**Supplier**: 0000000116
Schwarz, Brandy Leigh
PO Box 470402
Fort Worth TX 76147-0402
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Physical Therapy

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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**Line-Item/Description**

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**Schedule Total**

- 50.19

**Total PO Amount**

- 50.19

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000016173  
Dickson, Matthew  
204 Church St  
Wylie TX 75098-5577  
United States

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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Matthew Dickson participant panel participant for Dr. Yuet</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000016172  
Michel, Genevieve O  
4308 Longmeadow Way  
Fort Worth TX 76133  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Genevieve Michel worked for Dr. Yuet on a patient panel</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**UNTHSC**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<th>Due Date</th>
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<td>Elrod - Ambulatory Care Faculty Candidate Dinner - Lucy Hahn</td>
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**Schedule Total**

96.00

**Total PO Amount**

96.00

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**Supplier:** 0000001250
Summers Shara
1121 Woodvale Dr
Bedford TX 76021
United States

---

**Ship To:**

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**Attention:** Pharmacotherapy
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
800.00

**Total PO Amount**
800.00

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-0000144424 06-11-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000001908
Marshall, Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

---

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<table>
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<td>Retreat 5/11/2018</td>
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<td>1.00</td>
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<td>14802.62</td>
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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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<td>15.00</td>
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**Total PO Amount:** 85.36

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Laboratory Animal Medicine

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Shipping Charge (Order under $100)</td>
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<td>1.00</td>
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<td>10.00</td>
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**Schedule Total**

10.00

**Total PO Amount**

10.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
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**Schedule Total**
49.95

**Total PO Amount**
49.95

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002633 Zode, Gulab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | First aid kit for lab | | 1.00 | EA | 14.88 | 14.88 | 06/22/2018 |
| Schedule Total | | | | | 14.88 |
| Total PO Amount | | | | | 14.88 |

**UNT System Business Service Center**
Denton TX 76205
United States

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144440 | 06-11-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email |
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Currency |

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Annual calibration of Eutechnic digital thermometers</td>
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<td>290.00</td>
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<td>Annual calibration of Ertco thermometer</td>
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<td>5.00</td>
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**Total PO Amount:** 648.50

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**Authorized Signature**
## Purchase Order

### Order Information
- **Supplier:** 0000013849 Thomson Reuters Markets LLC
- **Address:** PO Box 415983, Boston MA 02241, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Compliance
- **Bill To:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total** 5796.00

**Total PO Amount** 5796.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CARDS Advisory services and participation_Blakley</td>
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<td>150.00</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00

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**Supplier**: 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention**: Public Health Education

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---

This is a duplicate dispatch via print of the original purchase order dated 06-12-2018 with HS763-0000144443.
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Supplier:** 0000015775  
Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000015763
Contreras, Mercedes
6557 Blue Grass Dr
Watauga TX 76148
United States

### Ship To:
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### Attention:
Public Health Education

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
90.00

### Total PO Amount
90.00
**Purchase Order**

| **Supplier:** | 0000015776 Stafford, Gala Michelle 5616 Pinson St Fort Worth TX 76119 United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Public Health Education |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
**Purchase Order**

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX 76182
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
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1-1 | CARDS advisory and participation services_Perez |  | 9.00 | HR | 30.00 | 270.00 | 06/12/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature

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<td>1</td>
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Schedule Total          180.00

Total PO Amount         180.00
Purchase Order

Authorized Signature

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Schedule Total 150.00

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**Schedule Total**

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90.00
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**Total PO Amount**

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90.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>CARDS advisory and participation services_Smith</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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**Attention:** Public Health Education

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CARDS advisory and participation services_Flamand</td>
<td></td>
<td>3.00</td>
<td>HR</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Public Health Education |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CARDS advisory and participation services_Quintana</td>
<td></td>
<td></td>
<td>5.00</td>
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<td>Standard</td>
<td>30.00</td>
<td>150.00</td>
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**Total PO Amount**  
150.00
## Purchase Order

**Title:** Purchase Order
**Company:** UNT Health Science Center
**Location:** Denton TX 76205, United States

### DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000000821

**Name:** Maddux, Scott David
**Address:** 1633 Lexington Pl, Bedford TX 76022-7533, United States

### Ship To:

**Attention:** Center for Anatomical Sciences
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Taxes

**Tax Exempt?**

**Tax Exempt ID:**

### Line-Sch

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>06/14/2018</td>
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### Total PO Amount

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</thead>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000026769 HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Compliance |
| **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Background check for Minor on campus in April</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>31.50</td>
<td>31.50</td>
<td>06/12/2018</td>
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</tbody>
</table>

| **Schedule Total** | 31.50 |
| **Total PO Amount** | 31.50 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with UNT Libraries at Open Access Symposium at Reata</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.88</td>
<td>734.88</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**

| 734.88 |

**Total PO Amount**

| 734.88 |

Authorized Signature
## Purchase Order

**Supplier:** 0000007209  
Stinson, Katie  
3929 Dexter Ave  
Fort Worth TX 76107-4432  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting with Dr. Stephen Thomas</td>
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<td>1.00</td>
<td>EA</td>
<td>86.53</td>
<td>86.53</td>
<td>06/12/2018</td>
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**Schedule Total**  
86.53

**Total PO Amount**  
86.53

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

**0000000200**  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

### Ship To:
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### Attention:
Physical Therapy

### Bill To:
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United States

### Reimbursement

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<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.16</td>
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### Schedule Total

| Schedule Total | 83.16 |

### Total PO Amount

| Total PO Amount | 83.16 |

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Authorized Signature
# Purchase Order

**Supplier:** 000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Conference Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>07/01/2018</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group  
Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

**Ship To:**  
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**Attention:** Jacklyn Crisp  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016219  
Pepper, Catherine  
2930 Grand Oaks Loop  
apt #1702  
Austin TX 78613  
United States

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Denton TX 76205  
United States

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<td>SCAMEL Spring Meeting to Harlington, TX travel</td>
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<td>165.95</td>
<td>165.95</td>
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**Schedule Total**  
165.95

**Total PO Amount**  
165.95

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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010908</td>
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<td>Sherier, Allison J</td>
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<tr>
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<td>Fort Worth TX 76137-5676</td>
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<td>United States</td>
<td></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
---|---|---|---|---|---|---|---|---
1 | | Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program. | | 1.00 | EA | 300.00 | 300.00 | 06/13/2018 |

**Schedule Total** | **300.00** |

**Total PO Amount** | **300.00** |

Authorized Signature
### Purchase Order

**Supplier:** 000002088 American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19  
1.00  
EA  
828.00  
828.00  
06/25/2018

**Schedule Total**  
828.00

**Total PO Amount**  
828.00

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- ID: 0000001005
- Name: Matthews, Ronald Foster
- Address: 16337 Red Bank Ln, Melfa VA 23410-3537, United States

**Ship To:**
- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch to discuss internship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.15</td>
<td>40.15</td>
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</table>

**Schedule Total**

| Schedule Total | 40.15 |

**Total PO Amount**

| Total PO Amount | 40.15 |
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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dry Ice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.96</td>
<td>17.96</td>
<td>06/14/2018</td>
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Schedule Total 17.96

Total PO Amount 17.96
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CME registration</td>
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<td></td>
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**Schedule Total**
49.00

**Total PO Amount**
49.00

**Authorized Signature**
**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Barraza, Ashley | 940/369-5500 Ashley Barraza@untsystem.edu |  

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | refreshments provided |  | 1.00 | EA | 55.05 | 55.05 | 06/13/2018

**Schedule Total** | **Total PO Amount**
---|---
55.05 | 55.05
**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>5</td>
<td>6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001310 Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Library  |
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Denton TX 76205  
United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

### Total PO Amount

14558.50
**Purchase Order**

| SUPPLIER: 000000208 Allen, Michael Shane |
|-----------------|-----------------------------------------|
| Address: 2060 Spinnaker Ln Azle TX 76020-4940 United States |

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
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<td>52.78</td>
<td>52.78</td>
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**Schedule Total** 52.78

**Total PO Amount** 52.78

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin, TX 78753
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
<td>06/14/2018</td>
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**Schedule Total**

480.75

**Total PO Amount**

480.75
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td>1639.92</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1639.92</td>
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### Schedule Total
1639.92

### Total PO Amount
1639.92
**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>813.81</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
## Purchase Order

**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
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Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
**Tax Exempt ID:**

### Replenishment Option: Standard

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<td>Participant in UNTSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>Membership</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Jeanie Foster</td>
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<td>1.00</td>
<td>EA</td>
<td>241.68</td>
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Schedule Total 241.68

Total PO Amount 241.68
# Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000338  
**Silver West Limousines Inc**  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
<td>1.00</td>
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<td>781.00</td>
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**Schedule Total**  
781.00

**Total PO Amount**  
781.00

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Authorized Signature
## Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000014843

Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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### Attention: Internal Medicine

### Bill To: UNT System Business Service Center
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### Tax Exempt? **Tax Exempt ID:**

### Replenishment Option: Standard

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<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
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<td>1.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States  

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United States

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<td>1</td>
<td>Frank Rosinia</td>
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<td>1.00</td>
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<td>291.58</td>
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**Schedule Total**  
291.58

**Total PO Amount**  
291.58
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012781
American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

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**Attention:** Family Medicine

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order Details

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<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
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<td>1.00</td>
<td>EA</td>
<td>288.00</td>
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**Schedule Total**

288.00

**Total PO Amount**

288.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000001646</th>
<th>University of Texas Southwestern Medical Willed Body Program PO Box 840775 Dallas TX 75284-0775 United States</th>
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<td>Attention:</td>
<td>Center for Anatomical Sciences</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
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<td>1.00</td>
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<td>4223.00</td>
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Schedule Total 4223.00

Total PO Amount 4223.00

Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144539**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td>1.00</td>
<td>SVC</td>
<td>27.16</td>
<td>27.16</td>
<td>06/15/2018</td>
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<tr>
<td>2</td>
<td>Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
<td>1.00</td>
<td>SVC</td>
<td>6.65</td>
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<tr>
<td>3</td>
<td>Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
<td>1.00</td>
<td>SVC</td>
<td>11.91</td>
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<td>4</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative and</td>
<td>1.00</td>
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<td>16.11</td>
<td>16.11</td>
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**Schedule Total**

27.16

6.65

11.91

16.11

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Purchase Order**

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td>UNTHSC.</td>
<td>1.00 SVC</td>
<td>14.02</td>
<td>14.02</td>
<td>06/15/2018</td>
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<tr>
<td>6 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
<td></td>
<td>1.00 SVC</td>
<td>4.43</td>
<td>4.43</td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
<td></td>
<td>1.00 SVC</td>
<td>5.18</td>
<td>5.18</td>
<td>06/15/2018</td>
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**Schedule Total**

| Schedule Total | 16.11 |
| Schedule Total | 14.02 |
| Schedule Total | 4.43 |
| Schedule Total | 5.18 |

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- Bill To: UNT System Business Service Center
- Tax Exempt ID: Replenishment Option: Standard
- Authorized Signature

---

**Supplier:** 0000015749
Cushman, Cameron Wilson
4221 Glenwood Dr
Fort Worth TX 76109-1636
United States

**Ship To:**

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---

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

**Tax Exempt?**

- Yes

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015749  
**Cushman, Cameron Wilson**  
**4221 Glenwood Dr**  
**Fort Worth TX 76109-1636**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercerm &amp; Jeff Slattery regarding Academics in Eship</td>
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<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
<td>7.28</td>
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**Schedule Total**  
7.28

| 9 - 1    | Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. – DEC to discuss collaboration between Dallas & Fort Worth |  | 1.00 | SVC | 41.37 | 41.37 | 06/15/2018 |

**Schedule Total**  
41.37

| 10 - 1  | Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea – Flyfit to discuss Start-up Crawl |  | 1.00 | SVC | 16.00 | 16.00 | 06/15/2018 |

**Schedule Total**  
16.00

| 11 - 1  | Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18 |  | 1.00 | SVC | 9.58 | 9.58 | 06/15/2018 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Quantity</th>
<th>UOM</th>
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<th>Schedule Total</th>
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<td>1</td>
<td>with Cameron Sadler, local entrepreneur.</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td>9.58</td>
<td>159.69</td>
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**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
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Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States  

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Consulting regarding condom use resistance measures | 1.00 | EA | 1700.00 | 1700.00 | 07/12/2018

**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States  

**Ship To:**  
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**Attention:** Center for Learning  
Bill To: UNT System Business Service Center  
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United States  

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<tr>
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<td>QM Matters Course Review</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004662  
Association of Academic Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

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<td>36500.00</td>
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**Schedule Total**  
36500.00

**Total PO Amount**  
36500.00

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016163
Styons,Jessica L
3400 Joliet St
New Orleans LA 70118
United States

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United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description

1 - 1 MLA Symposium Attendance Reimbursement

Replenishment Option: Standard
Replenishment Due Date

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<td>MLA Symposium Attendance</td>
<td>1.00</td>
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<td>1102.68</td>
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Schedule Total 1102.68

Total PO Amount 1102.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1.00</td>
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<td>1092.12</td>
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**Schedule Total** 1092.12

**Total PO Amount** 1092.12

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<td>Reimbursement for MLA Symposium Attendance</td>
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Schedule Total: 1037.90

Total PO Amount: 1037.90
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
44.36

**Total PO Amount**  
44.36
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**DUPPLICATE**  
**Purchase Order**  
HS763-0000144553  
06-15-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 000001443  
Reata Restaurants Mgmt Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

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United States

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**Schedule Total**  
2070.40

**Total PO Amount**  
2070.40

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-000144562 06-18-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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Center for Anatomical Sciences

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
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<td>Participation in the TABS Summer Bridge Program</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015517
Student National Medical Association
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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Total PO Amount 500.00

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 112.49
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<td>DeRidder LA 70634</td>
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| Schedule Total | 1452.62 |

| Total PO Amount | 1452.62 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016316  
Bourne, Phil  
695 Villa Deste Dr  
Charlottesville VA 22903  
United States

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<tr>
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<td>Travel expenses to speak at the Open Access Symposium UNTHSC June 6-7</td>
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**Schedule Total**  
646.83

**Total PO Amount**  
646.83

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Authorized Signature
Authorized Signature

Supplier: 0000016310
Fuselier, Bridget Ardoin
1093 John D Hebert Rd
Breaux Bridge LA 70517
United States

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United States

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Schedule Total 275.50

Total PO Amount 275.50
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<td>Ireland MLA Symp Reim</td>
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**Total PO Amount** 661.24

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**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

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United States

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<tr>
<td>1-1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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<td>1.00</td>
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<td>60.00</td>
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<td>06/19/2018</td>
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Schedule Total  
60.00

Total PO Amount  
60.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
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Denton TX 76205
United States

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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
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**Schedule Total** 720.00

**Total PO Amount** 720.00
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Schedule Total**: 49.00

**Total PO Amount**: 49.00
# Purchase Order

**Supplier:** 0000069174
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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United States

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**Schedule Total**  
239.29

**Total PO Amount**  
239.29
## Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Attention:** Family Medicine  
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United States

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<td>1 - 1 Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
210.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Postleitzahl:** 76205  
**Land:** United States

**Käufer:** J. Jill Kathryn Roys  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  
**Lieferant:** Kowemy, Janice  
**Adresse:** P.O. Box 464  
**Stadt:** New Laguna  
**Postleitzahl:** 87038  
**Land:** United States

**Bestellungsnummer:** HS763-0000144631  
**Datum:** 06/20/2018

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<th>Menge</th>
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<th>Extended Amt</th>
<th>Due Datum</th>
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<td>MLA Symp Reim</td>
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<td>EA</td>
<td>621.60</td>
<td>621.60</td>
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**Gesamtsaldo:** 621.60

**Gesamtbestellwert:** 621.60

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**Hinweis:** Dies ist keine gültige Bestellung.  
Dieses Dokument wird für Berichtszwecke nur reproduziert.
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<th>PO Price</th>
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<td>serum samples, Bio Sample Repository</td>
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Schedule Total: 3424.00

Total PO Amount: 3424.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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**Schedule Total**  

| 1500.00 |

**Total PO Amount**  

| 1500.00 |
**Purchase Order**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001221 Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** MIG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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Schedule Total 45.00

Total PO Amount 45.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Zode lab luncheon | 1.00 | EA | 110.09 | 110.09 | 06/29/2018 |

**Schedule Total**  
**Total PO Amount**  

110.09

110.09
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016055
Ginikachukwu, Amara Obi
14634 Wynbourn Way
Houston TX 77083
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intn'l Progs

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Item/Description
Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
1307.00

### Extended Amt
1307.00

### Due Date
06/21/2018

### Schedule Total
1307.00

### Total PO Amount
1307.00

---

Authorized Signature
**Purchase Order**

- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Leadership Development for Monty Mohon</td>
<td>3000016325</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

- 3000.00

**Total PO Amount**

- 3000.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016372  
Intersocietal Accreditation Commission  
6021 University Blvd Ste 500  
Ellicott City MD 21043  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
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**Schedule Total**  
3800.00  

**Total PO Amount**  
3800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
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**Schedule Total**  
317.28

**Total PO Amount**  
317.28

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Items Details

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<td>business meals</td>
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<td>1.00</td>
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**Total PO Amount:** 323.24

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000002769</th>
<th>Trophy Arts Inc</th>
<th>2601 White Settlement Rd</th>
<th>Fort Worth TX 76107</th>
<th>United States</th>
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This document is reproduced for reporting purposes only. |
| **Attention:** | Pediatrics | | | | |
| **Bill To:** | | | | UNT System Business Service Center | |
| | | | | Send Invoices to: invoices@untsystem.edu | |
| | | | | 1112 Dallas Dr., Ste. 4200 | |
| | | | | Denton TX 76205 | |
| | | | | United States | |

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Roys, Jill Kathryn**  
940/369-5500  
Jill.Roys@untsystem.edu

### Line Sch

<table>
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<td>Award trophy</td>
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**Schedule Total**  
247.00

**Total PO Amount**  
247.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPPLICATE**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/ Email**: 940/369-5500

Laduke@untsystem.edu

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>1</td>
<td>Equipment tools for lab</td>
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Schedule Total

Total PO Amount

8.65

Authorized Signature
**Purchase Order**

**Supplier:** 000000323
Garda, Jacqueline L
303 Augusta Ct
Southlake TX 76092-9403
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**
1497.56

**Total PO Amount**
1497.56
## Purchase Order

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

<table>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>06/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td>0000000509</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00
**Supplier:** 0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States  

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**Attention:** SPH-Dean's Office  

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United States  

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
<td>22.54</td>
<td>06/25/2018</td>
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**Schedule Total**  

22.54  

**Total PO Amount**  

22.54
## Purchase Order

**Supplier:** 0000000351
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

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Denton TX 76205  
United States

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<tr>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
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**Schedule Total**  
21.49

**Total PO Amount**  
21.49

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**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000197
Dykes,Kathryn Janell
1301 County Road 607
Alvarado TX 76009-6770
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 = 1 Dry Ice

1.00 EA 16.00 16.00 06/26/2018

Schedule Total 16.00

Total PO Amount 16.00
**Purchase Order**

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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Denton TX 76205  
United States

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<td>CDIP Business Lunch</td>
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<td>1.00</td>
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<td>148.72</td>
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**Schedule Total**  
148.72

**Total PO Amount**  
148.72

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.80</td>
<td>375.80</td>
<td>06/25/2018</td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
375.80

**Total PO Amount**  
375.80
**Purchase Order**

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Office Supplies</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87

**Authorized Signature**
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<td>1 - 1</td>
<td>Travel expense reimbursement for Dr. Jacqueline Garda, who attended the Interprofessional Education National Seminar</td>
<td>1.00</td>
<td>EA</td>
<td>645.14</td>
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**Schedule Total** 645.14

**Total PO Amount** 645.14
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<td>1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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1000.00

### Total PO Amount

1000.00
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>1 - 1</td>
<td>Introduction to PASS Performance Engineering</td>
<td></td>
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<td>1200.00</td>
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<td><strong>1200.00</strong></td>
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**Total PO Amount**

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<td><strong>1200.00</strong></td>
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**Supplier:** 0000016084  
Paschane, David  
c/o Aplin Labs  
10700 Harper Ave  
Silver Spring MD 20901  
United States

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**Attention:** Dept of People Development

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United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.94</td>
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### Schedule Total
120.94

### Total PO Amount
120.94
## Purchase Order

**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** TCOM Honors Student Research Award - 1st Place - Karolina Kata

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<td>TCOM Honors Student Research Award - 1st Place - Karolina Kata</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Currency</td>
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<tr>
<td>Diana Carda</td>
<td></td>
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**Supplier:** 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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**Attention:** Diana Carda

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<tr>
<td>1</td>
<td>1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC travel Home.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>109.00</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00
**Purchase Order**

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda

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<tr>
<td>1 - 1</td>
<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td>1.00</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53

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<tr>
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<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UTHSC to Home</td>
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<td>1.00</td>
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Schedule Total 153.69

Total PO Amount 153.69
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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**Attention:** Diana Carda

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United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
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**Schedule Total**

282.31

**Total PO Amount**

282.31

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<td>1-1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
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<td>Stipend for participating in the UNT HSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
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Supplier: 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Ctr f/Diversity & Intrnl Progs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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| 1 | Reimbursement:
Registration fee to attend 2018 SACNAS:
The National Diversity in STEM Conference (October 11-13, 2018) | | | 1.00 | EA | Standard | 385.88 | 385.88 | 06/27/2018 |
| | | | | | | | | | |
| 2 | Reimbursement:
Registration fee to attend the NPKUA Conference/Membership Dues (July 5-8, 2018) | | | 1.00 | EA | Standard | 279.00 | 279.00 | 06/27/2018 |
| | | | | | | | | | |
| | | | | | | | | | |

Schedule Total: 385.88

Schedule Total: 279.00

Total PO Amount: 664.88
**UNH Health Science Center**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000010985
Rayana, Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bovine eye purchase for research</td>
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Schedule Total: 70.00

Total PO Amount: 70.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
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<td>1225.00</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>Standard</td>
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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000015831 | Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Diana Carda | **Bill To:** | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to home.</td>
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<td>1.00</td>
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15.15

**Total PO Amount**  
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**Payment Terms**

| 30 days | Dest, prepay & add | Ship Via GROUND |

**Buyer**

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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<td>66.00</td>
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Schedule Total 66.00

Total PO Amount 66.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca, Laduke@untsystem.edu

---

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
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<td>EA</td>
<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
306.29

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**Authorized Signature**
**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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Denton TX 76205  
United States

---

**Purchase Order**

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>34.99</td>
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**Schedule Total**  
34.99

**Total PO Amount**  
34.99

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007531  
**Pope, Nakia**  
**2210 Dewey Pt**  
**San Antonio TX 78251**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1-1</td>
<td>Mileage Reimbursement for Nakia Pope</td>
<td>1.00</td>
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<td>305.20</td>
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**Schedule Total**  
**305.20**

**Total PO Amount**  
**305.20**

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000252
Meyer, Kimberly Ellen
10409 County Road 1016
Burleson TX 76028-7625
United States

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**Attention:** Center for Innovation

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Kim Meyer | | | 1.00 | EA | Standard | 90.19 | 90.19 | 06/27/2018

---

**Schedule Total**
90.19

---

**Total PO Amount**
90.19

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
<td>46.00</td>
<td>EA</td>
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**Schedule Total**  
2760.00

**Total PO Amount**  
2760.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
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<td>105.53</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
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<td>1.00</td>
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<td>43.81</td>
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<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
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<td>SVC</td>
<td>43.20</td>
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<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
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<td>5 - 1</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
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<td>1.00</td>
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**Authorized Signature**
**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
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<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork.</td>
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<td>8 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
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**Total PO Amount**
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### Purchase Order

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**Schedule Total**: 60.00

**Total PO Amount**: 60.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Bill To:  
UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<td>Collection services for the period of 5/1/18 to 5/31/18 Account 077452-1, Invoice #99127 dated 5/31/18.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
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<td>2</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #077763-1, Invoice #99206 dated 5/31/18.</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4370.10</td>
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<td>06/28/2018</td>
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**Schedule Total**  
148.43

**Schedule Total**  
4370.10

**Total PO Amount**  
4518.53
## Purchase Order

**Supplier:** 0000010051
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
<td>20.05</td>
<td>06/28/2018</td>
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**Schedule Total**  
20.05

**Total PO Amount**  
20.05

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Authorized Signature

---
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

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### Purchase Order

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000005145
Mancilla, Viviana
12888 Montfort Dr Apt 267
Dallas TX 75230-1145
United States

#### Ship To:
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#### Attention:
Ctr f/Diversity & Intn'l Progs

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>06/28/2018</td>
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#### Schedule Total
250.00

#### Total PO Amount
250.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Participant in UNT/HC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>600.00</td>
<td>4200.00</td>
<td>06/28/2018</td>
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Schedule Total: 4200.00

Total PO Amount: 4200.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000003579 Robison,Sara 6844 Trinity Landing Dr N Fort Worth TX 76132-3742 United States |
| Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Office of the Dean-Pharmacy |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sara Robison APPE Spring 2018 Encompass Health Rehab Hospital of City View (1 student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010488 Davita RX LLC  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>DaVita Rx APPE Spring 18 (1 student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000014093  
Guerrero, Amanda  
4330 Holland Ave Apt 1  
Dallas TX 75219  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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**Total PO Amount**  
450.00

**Schedule Total**  
450.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000004488 Baylor All Saints Medical Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency:</td>
<td></td>
</tr>
<tr>
<td>Supplier: Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor All Saints Medical Center at Fort Worth IPPE Spring 2018 (6 students)</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>150.00</td>
<td>900.00</td>
<td>06/28/2018</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
**Purchase Order**

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Texas Health Harris Methodist Hospital  
Fort Worth IPPE TOC  
Spring 2018 (6 students) | | 6.00 | EA | 150.00 | 900.00 | 06/28/2018 |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Cook Children's Medical Center APPE Spring 2018 (1 student)</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>600.00</td>
<td>600.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003677  
Center for Cancer and Blood Disorders  
PO Box 164009  
Fort Worth TX 76161-4009  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>The Center for Cancer &amp; Blood Disorders IPPE TOC Spring 2018 (3 students)</td>
<td>3.00 EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
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<tr>
<td>1-1</td>
<td>Prescription Health Resources APPE Spring 2018 (6 students)</td>
<td>6.00</td>
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**Total PO Amount: 3600.00**
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<tr>
<td>1-1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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</table>

Schedule Total: 450.00

Total PO Amount: 450.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---
1  | Parkland Health & Hospital System APPE Spring 2018 (12 students) |  |  | 12.00  | EA  | Standard  | 800.00  | 9600.00  | 06/28/2018

**Schedule Total**  | **9600.00**

**Total PO Amount**  | **9600.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010483</th>
<th>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</th>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Plano APPE Spring 2018 (3 students)</td>
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<td>3.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
HS763-0000144825  
Date: 06-28-2018  
Revision

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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**Bill To:** UNT System Business Service Center  
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<tr>
<td></td>
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<td>Standard</td>
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<td>Texas Health Presbyterian Hospital Dallas IPPE TOC Spring 2018 (3 students)</td>
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<td>150.00</td>
<td>450.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Purchase Order**

**SUPPLIER:** 000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Cooper & Scully, P.C.  
APPE Spring 2018 (2 students)       |                       | 2.00     | EA  | 600.00                                   | 1200.00      | 06/28/2018|

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>JPS Hospital IPPE TOC Spring 2018 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Purchase Order**

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<td>American Outcomes Management APPE</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

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Supplier: 0000013962
American Outcomes Management LP
6310 Southwest Blvd Ste 204
Fort Worth TX 76109
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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<td>Baylor All Saints Medical Center - Fort Worth APPE Spring 18 - Block 8</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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United States

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<td>1 = 1</td>
<td>Texas Health Harris Methodist HEB IPPE TOC Spring 2018 (6 students)</td>
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<td>150.00</td>
<td>900.00</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00
**Purchase Order**

**SUPPLIER:**
0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

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<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010519
San Jose Clinic
2615 Fannin St
Houston TX 77002
United States

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<tr>
<td>1 - 1</td>
<td>San Jose Clinic APPE Spring 2018 (1 student)</td>
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<td>1.00</td>
<td>600.00</td>
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**Schedule Total**

| Total PO Amount | 600.00 |

**Authorized Signature**
### Purchase Order

**Supplier**: 0000014047
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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Denton TX 76205  
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<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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<td>600.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
## Purchase Order

### Supplier:
**Supplier:** 0000010495
Healthsouth Plano Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

### Ship To:
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Denton TX 76205
United States

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<td>HealthSouth Plano Rehabilitation Hospital APPE Spring 18 (1 student)</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000316 | Bugnariu, Nicoleta | 4404 Young Dr | Carrollton TX 75010-1144 | United States |

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<td>Denton TX 76205</td>
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<td>Reimbursement for snacks</td>
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**Schedule Total** | 30.90 |

**Total PO Amount** | 30.90 |
### Purchase Order

**Supplier:** 0000005696 Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Baylor Institute for Rehabilitation  
Hospital APPE Spring 2018 (1 student) |                         | 1.00     | EA  | 600.00   | 600.00       | 06/28/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

---

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United States

---

**Supplier:** Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Name: Pharmacare Dallas
- Address: 16750 Westgrove Dr Ste 100
- City: Addison
- State: TX
- Zip: 75001
- Country: United States

### Ship To

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- City: Denton
- State: TX
- Zip: 76205
- Country: United States

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<td>Cantex Continuing Care (Pharmacare) APPE Spring 18 (1 student)</td>
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| Total PO Amount | 600.00 |
**Product Information**

**Supplier:** Texas Health Harris Methodist - HEB  
**Supplier Address:** PO Box 91606, Fort Worth TX 76191-6060, United States

**Line Item:**  
1. **Item/Description:** Texas Health Harris Methodist HEB APPE Spring 2018 (2 students)  
   - **Quantity:** 2.00  
   - **Unit of Measure (UOM):** EA  
   - **PO Price:** $600.00  
   - **Extended Amt:** $1200.00  
   - **Due Date:** 06/28/2018

**Total Schedule:** $1200.00

**Total PO Amount:** $1200.00
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013599  
Texas Rehabilitation  
Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

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<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000012102
TX Health Huguley Hosp
FW South
11801 S Freeway (I35W)
Burleson TX 76028
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010595  
TX Health Presbyterian  
Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | 1 - 1    | Texas Health Presbyterian Hospital  
Flower Mound APPE  
Spring 2018 (1 student) |        | 1.00     | EA   | 600.00  | Standard          | 600.00       | 06/28/2018 |

Schedule Total: 600.00

Total PO Amount: 600.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010491 North Texas Supply Chain 1151 Enterprise Dr Ste 100 Coppell TX 75019 United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>N Texas Supply Chain Medical City Dallas, Fort Worth APPE Spring 18 (6 students)</td>
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<td>6.00 EA</td>
<td>600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
## Purchase Order

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Linda LaRose

**Supplier:**
0000016521
Chapa, Emilia Raquel
3344 Hamilton Ave
Fort Worth TX 76107
United States

**Ship To:**
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<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
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<td>I-129 Filing fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

**IAN HEALTH SCIENCE CENTER**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
Bill To:  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Reimbursement for Rafal Pudaia</td>
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<td>1.00</td>
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<td>68.80</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
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Denton TX 76205
United States

### Line Items

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<tr>
<td>1</td>
<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/31/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Late Fee</td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/02/2018</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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**Schedule Total** 70.00

| 2 - 1    | Late Fee # TX246258 | 1.00 EA | 70.00 | 70.00 | 07/02/2018 |

**Schedule Total** 70.00

| 3 - 1    | Inspection & Certification fee for TX246259. Inspection Date: 6/11/2018. MET Bldg. | 1.00 EA | 70.00 | 70.00 | 07/02/2018 |

**Schedule Total** 70.00

| 4 - 1    | Late Fee | 1.00 EA | 70.00 | 70.00 | 07/02/2018 |

**Schedule Total** 70.00

**Total PO Amount** 280.00
## Purchase Order

**Supplier:** 0000016534  
Smirniotopoulos, James  
204 Eldrid Drive  
Silver Spring MD 20904  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.50</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
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<td>1.00</td>
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<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000016511
Allen Pharmacy
1612 Scripture St
Denton TX 76201-3809
United States

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Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Allen Pharmacy APPE Spring 2018 (1 student) 1.00 EA 600.00 600.00 07/03/2018

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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Denton TX 76205  
United States

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<td>Methodist Mansfield Medical Center APPE Spring 2018 (4 students)</td>
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<td>4.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000016507  
Ortiz,Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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United States

## Line-Sch  
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<tbody>
<tr>
<td>1 - 1 Reimbursement for hotel expenses for travel to CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>322.21</td>
<td>322.21</td>
<td>07/13/2018</td>
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<tr>
<td>2 - 1 Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<tr>
<td>3 - 1 Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
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**Total PO Amount**  
455.96  

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# Purchase Order

**Supplier:** 0000016512

**Ship To:**

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

**Supplier:** Kinsey's Pharmacy

**Ship To:**

**Attention:** Office of the Dean-Pharmacy

**Bill To:**

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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Schedule Total: 616.60

Total PO Amount: 616.60
**Purchase Order**

**DUPPLICATE**

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011891
Thompson,Erika Lynne
201 W Lancaster Ave Unit 303
Fort Worth TX 76102-6667
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

18.67

**Total PO Amount**

18.67

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Premium Processing Fee</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000013613
Calvin, Melissa Ann
PO Box 470252
Fort Worth TX 76147-0252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Candidate lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.17</td>
<td>57.17</td>
<td>07/09/2018</td>
</tr>
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</table>

**Schedule Total**

57.17

**Total PO Amount**

57.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Central Business Services-Gen</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount | 8000.00 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | HE Amendment Review  
Fee Course Code: HMAP |  |  | 1.00 | EA | Standard | 200.00 | 200.00 | 07/09/2018 |

**Total PO Amount**  
200.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Schedule Total**
765.00

**Total PO Amount**
765.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010528
TX Health Presbyterian
Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>07/09/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 1800.00

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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</tr>
</thead>
</table>

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007300  
TX Health Presbyterian Hospital  
Denton TX 75373-1467  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016493  
Soumare, Hamou  
2038 Mallard Dr  
Lewisville TX 75077-7682  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Drug Screen reimbursement for course</td>
<td></td>
<td>1.00 SVC</td>
<td>64.50</td>
<td>64.50</td>
<td>07/16/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 64.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004664  
Blue Mesa Grill - Ft Worth  
612 Carroll St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1279.80</td>
<td>1279.80</td>
<td>07/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1279.80

**Total PO Amount**  
1279.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016572  
FiveSix Healthcare Inc  
9450 SW Gemini Dr Ste 56587  
Beaverton OR 97008-7105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** FiveSix Healthcare Inc  
9450 SW Gemini Dr Ste 56587  
Beaverton OR 97008-7105  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>NextGen template development, NextGen training, and NextGen issue resolution.</td>
<td></td>
<td>40.00</td>
<td>HR</td>
<td>175.00</td>
<td>7000.00</td>
<td>07/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.99

**Total PO Amount**  
20.99

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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Authorized Signature
**Purchase Order**

**Deduplicate**  
**Dispatch Via Print**

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<td>07-11-2018</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016595  
Eggington, Julie  
49 Wanderwood Way  
Sandy UT 84092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNTHSC Library June 6-7, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
<td>379.11</td>
<td>07/10/2018</td>
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</table>

Schedule Total: 379.11

**Total PO Amount:** 379.11

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Authorized Signature</strong></th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Revision</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000000520 Piola
3700 Mattison Ave
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Geriatrics in Your Future Event at Piola's Restaurant | | 1.00 | EA | 1104.00 | 1104.00 | 07/11/2018 |

---

**Schedule Total**

1104.00

---

**Total PO Amount**

1104.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

**Ship To:**
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**Attention:** Internal Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troutman American</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>420.00</td>
<td>420.00</td>
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<td></td>
<td>Medical Association</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Membership Dues 2018</td>
<td></td>
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**Schedule Total**

420.00

**Total PO Amount**

420.00

---

Authorized Signature
### Purchase Order

| Supplier: 0000069643 Hensel,Kendi Lee 2861 Harvard Court Fort Worth TX 76118-7567 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>07/11/2018</td>
</tr>
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**Schedule Total** 475.96

**Total PO Amount** 475.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

<table>
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<tr>
<th>Attention:</th>
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<tbody>
<tr>
<td>Internal Medicine</td>
<td>UNT System Business Service Center</td>
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<td>0000002088 American Osteopathic Association</td>
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<td>142 E Ontario St # 4 Chicago IL 60611-2864</td>
<td></td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
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**Schedule Total** 828.00

**Total PO Amount** 828.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
### Purchase Order

**Supplier:** 0000000898 Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000000791  
Surve, Sajid  
1025 Spinks Ct  
Flower Mound TX 75028-4209  
United States

**Ship To:**  
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**Attention:** Educational Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.78</td>
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**Schedule Total**  
90.78

**Total PO Amount**  
90.78

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145036  
07-12-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
Ground

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002519  
Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
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<td>EA</td>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016603  
Sihotang,Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
reimbursement for food purchased for employee recognition cupcakes  
1.00  
EA  
21.80  
21.80  
07/11/2018

**Schedule Total**  
21.80

**Total PO Amount**  
21.80

Authorized Signature
### Purchase Order

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Taylor - AA Ticket Reimbursement - AACP Trip 2018</td>
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**Schedule Total:** 589.41

**Total PO Amount:** 589.41

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**DUPPLICATE**  
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Number of Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<td>460.00</td>
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<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
<td>1.00</td>
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**Schedule Total**  
460.00

**Schedule Total**  
500.00

**Total PO Amount**  
960.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003241  
Mishra, Nigam  
39939 Stevenson Cmn Apt 2123  
Fremont CA 94538-4733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mishra

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
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<td>38.82</td>
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**Schedule Total**  
38.82

**Total PO Amount**  
38.82
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td>8510.00</td>
<td>07/16/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016650  
UU Sourcing Inc  
7363 Glorious Sun Dr  
Las Vegas NV 89178  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>massage chair service</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

### Ship To:
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### Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>BLS certification</td>
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**Schedule Total**
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**Total PO Amount**
1230.00
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
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**SUPPLIER:** 000002974
Johnson, Emily
4117 Trails End Dr Apt 1734
Fort Worth TX 76116-0776
United States

**SHIP TO:**
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**ATTENTION:** Library

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Library sponsored TCOM Snack break at orientation</td>
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**SCHEDULE TOTAL**
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75.57

**TOTAL PO AMOUNT**
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75.57

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**DUPPLICATE**

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**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepay & add

**SHIP VIA**
GROUND

**BUYER**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**AUTHORIZED SIGNATURE**
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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>3 - 1</td>
<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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## Purchase Order

### Supplier: 0000000623
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

### Ship To:  
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### Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
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<td>1.00</td>
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<td>475.96</td>
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### Schedule Total  
475.96

### Total PO Amount  
475.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
<td>1.00</td>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:

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### Attention:

Inst for CV & Metabolic Dis

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 100008; NZBWF1/J; Female; 6 weeks

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Schedule Total

2 - 1 001058; NZW/LacJ; Female; 4-6 weeks

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Schedule Total

3 - 1 SMF0001; Production Transport Container

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<td>3.00</td>
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4 - 1 Shipping Charges

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<td>1.00</td>
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Schedule Total

Total PO Amount 4488.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>EA</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00
Supply: 0000000821
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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Attention:  
Center for Anatomical Sciences

Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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Schedule Total: 39.00

Total PO Amount: 39.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of scrubs</td>
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Schedule Total: 166.76

Total PO Amount: 166.76

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Stephanie Cuellar Lunch</td>
<td></td>
<td>1.00</td>
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<td>27.82</td>
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<td>2 - 1</td>
<td>Reimbursement - Office Celebration</td>
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<td>287.46</td>
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<td>Reimbursement - New Position Discussion w/ Carol and Shaun</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Reimbursement - Going Away Lunch w/ April</td>
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<td>6 - 1</td>
<td>Reimbursement - Gift Discussion w/ Dr. Mills and Dr. Paladugu</td>
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<td>37.82</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

### Ship To:
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### Attention:
Institutional Advancement

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | UOM | Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
7 | Reimbursement - Ricco Awards Lunch | 1.00 EA | 127.30 | 127.30 | 07/18/2018
8 | Reimbursement - Gift Discussion w/ Bob Ferguson | 1.00 EA | 37.50 | 37.50 | 07/18/2018
9 | Reimbursement - Gift Solicit w/ Dr. Broders | 1.00 EA | 44.72 | 44.72 | 07/18/2018
10 | FW Club Reimbursement - 4/2018 | 1.00 EA | 48.03 | 48.03 | 07/18/2018

### Total PO Amount
759.50

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000002633 Zode, Gulab |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: N Tx Eye Research Institute |

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<td>Zode lab lunch</td>
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**Schedule Total**

49.80

**Total PO Amount**

49.80
## Purchase Order

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Funds for TCOM standardized patients for fall 2018</td>
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**Schedule Total**

40150.00

**Total PO Amount**

40150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18
**Purchase Order**

**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>2000.00</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Ctr f/Diversity & Intn'l Progs

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Details

**Supplier:** 0000014422

Ondersma, Steven J

1861 Broadstone Rd

Gross Pointe Woods MI

48236

United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td></td>
<td>2000.00</td>
<td>07/18/2018</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004099  
Natl Board Osteopathic  
Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td></td>
<td>Standard</td>
<td>138.00</td>
<td>EA</td>
<td>55.00</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
7590.00

**Total PO Amount**  
7590.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
<td>1441.37</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1441.37

Total PO Amount: 1441.37
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Academic Affairs

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Attention: Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Funds for PA Studies standardized patients

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Funds for PA Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/31/2018</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>HS763-0000145171</td>
<td>07-19-2018</td>
<td>Revision</td>
</tr>
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</table>

#### Payment Terms
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

#### Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

#### Supplier:
- 0000020204
- Texas Department of State Health Svcs
- Lockbox Radioactive Materials
- PO Box 12190
- Austin TX 78711-2190
- United States

#### Ship To:
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#### Attention:
- Central Business Services-Gen

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

#### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3640.00</td>
<td>3640.00</td>
<td>07/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 3640.00 |

**Total PO Amount**

| 3640.00 |
Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000791
Surve, Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
<td>863.00</td>
<td>07/18/2018</td>
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</tbody>
</table>

**Schedule Total**
863.00

**Total PO Amount**
863.00

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting on July 16, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.92</td>
<td>192.92</td>
<td>07/18/2018</td>
<td></td>
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**Schedule Total**  
192.92

| 2 - 1    | Meeting on July 11, 2018 |        | 1.00     | EA    | 16.61    | 16.61        | 07/18/2018 |                             |

**Schedule Total**  
16.61

**Total PO Amount**  
209.53

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016716  
Balmares,Ricardo  
2504 Lubbock Ave  
Fort Worth TX 76109-1446  
United States  

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**Attention:** Center for Anatomical Sciences  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>07/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

425.00

**Total PO Amount**  

425.00

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**Routine**  

**Authorized Signature**
# Purchase Order

## DUPLICATE Dispatch Via Print

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<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-0000145180</td>
<td>07-19-2018</td>
<td></td>
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</table>

## Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

## Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

## Supplier
- **Fisher, Cara Lynn**
- **Address**
  - 10902 Portage Dr
  - Papillion NE 68046
  - United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Center for Anatomical Sciences

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?
- Yes

## Replenishment Option
- Standard

## Line Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>170.22</td>
<td>170.22</td>
<td>07/23/2018</td>
</tr>
<tr>
<td>2 - Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>15.97</td>
<td>15.97</td>
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## Schedule Total
- 170.22

## Schedule Total
- 15.97

## Total PO Amount
- 186.19
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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.55</td>
<td>92.55</td>
<td>07/19/2018</td>
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Schedule Total: 92.55

Total PO Amount: 92.55
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<table>
<thead>
<tr>
<th>Supplier: 0000000316</th>
<th>Bugnariu, Nicoleta</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 4404 Young Dr</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75010-1144</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>Address: 940/369-5500</td>
</tr>
<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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<tr>
<th>Attention: Office of the Dean-SHP</th>
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<tbody>
<tr>
<td>Address: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food items</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.50</td>
<td>55.50</td>
<td>07/19/2018</td>
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</table>

| Schedule Total | 55.50 |

| Total PO Amount | 55.50 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Su, Dong Ming</td>
<td>Yes</td>
<td>Lunch at Ninja Sushi and Grill</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
</tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>110.17</td>
<td></td>
</tr>
</tbody>
</table>

|                     |             | Committee lunch from Four Star Cafe |       |        | 1.00     | EA  | 44.92    | 44.92       | 07/25/2018 |
|                     |             |                 |               |        |          |     |          |             |         |
| **Schedule Total**  |             |                 |               |        |          |     |          | 44.92       |         |

|                      |             | Total PO Amount |               |        |          |     |          | 155.09      |         |

---

**Authorized Signature**
**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16300.00</td>
<td>16300.00</td>
<td>07/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16300.00

**Total PO Amount**  
16300.00

---

Authorized Signature
**SUPPLIER:** 0000008601  
Barve, Amruta B  
2026 W Ohio St Apt 2F  
Chicago IL 60612-1545  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Amruta Barve Invoice for Dr. Yavuz</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Supplier: 0000001063 Ghorpade, Anuja 1300 Ashford Ct Colleyville TX 76034-4274 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cell Biology &amp; Immunology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1</td>
<td>Lunch at Michael's Cuisine</td>
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<td>1.00</td>
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Schedule Total 331.85

Total PO Amount 331.85
**Purchase Order**

**Supplier:** 000001037  
Jacobs-Halsey, Virginia  
Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.81</td>
<td>810.81</td>
<td>07/19/2018</td>
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**Schedule Total**  
810.81

**Total PO Amount**  
810.81
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006881  
Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

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Denton TX 76205  
United States

| Supplier: 0000006881 Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States | **Ship To:**  
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|---|---|

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<th><strong>Tax Exempt?</strong> Line- Sch</th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 - 8/31/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5055.70</td>
<td>5055.70</td>
<td>07/19/2018</td>
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**Schedule Total**  
5055.70

**Total PO Amount**  
5055.70
Supplier: 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.50</td>
<td>57.50</td>
<td>07/19/2018</td>
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**Schedule Total**  
57.50

**Total PO Amount**  
57.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002436  
Dorothys Scrubs Etc  
1220 Pennsylvania Ave  
Fort Worth TX 76104-0000  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO  
1.00 EA  
100.22  
100.22  
07/23/2018

**Schedule Total**  
100.22

**Total PO Amount**  
100.22

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Basic Science Exam Assessment for Incoming Year 1 medical students</td>
<td></td>
<td>232.00</td>
<td>EA</td>
<td>55.00</td>
<td>12760.00</td>
<td>07/19/2018</td>
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<td>2</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-102.00</td>
<td>-102.00</td>
<td>07/19/2018</td>
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**Schedule Total**
12760.00

**Schedule Total**
-102.00

**Total PO Amount**
12658.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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### Supplier Information
- **Supplier:** 0000010665  
- **Name:** Greenphire Inc  
- **Address:** 1018 West 9th Ave Ste 200, King of Prussia PA 19406, United States

### Bill To
- **Bill To:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Academic Affairs

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **GROUND**

### Buyer
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
<td>2025.00</td>
<td>08/06/2018</td>
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**Schedule Total**  
**2025.00**

**Total PO Amount**  
**2025.00**

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**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Supplier: 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Family Medicine</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 - May 31, 2019</td>
<td></td>
<td>1.00</td>
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<tr>
<td></td>
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<td>918.00</td>
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<td>918.00</td>
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**Schedule Total** 918.00

**Total PO Amount** 918.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Purchase Order</th>
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<td>HS763-0000145208</td>
<td>07-20-2018</td>
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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.82</td>
<td>26.82</td>
<td>07/25/2018</td>
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<td>2 - 1</td>
<td>Lunch at Tuk Tuk Thai</td>
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<td>1.00</td>
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<td>26.82</td>
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**Total PO Amount**  
53.64

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**SHIP TO:**  
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**ATTENTION:** Institute for Healthy Aging

**BILL TO:**  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Promotional items for Clinical Education</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2128.31</td>
<td>2128.31</td>
<td>07/20/2018</td>
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**Schedule Total**  
2128.31

**Total PO Amount**  
2128.31
**Purchase Order**

**Supplier:** 0000016730  
Alperin, Juan Pablo  
2024 E 12th Ave  
Vancouver BC V5N 2A8  
Canada

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<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
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<td>900.94</td>
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Schedule Total 900.94

Total PO Amount 900.94
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State program</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/16/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Pediatric medical supplies through 8/31/18.</td>
<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
<td>24300.00</td>
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Schedule Total: 24300.00

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<tr>
<td>2 - 1</td>
<td>Allergy medical supplies through 8/31/18.</td>
<td>1.00</td>
<td>EA</td>
<td>1720.00</td>
<td>1720.00</td>
<td>07/20/2018</td>
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Schedule Total: 1720.00

Total PO Amount: 26020.00

Authorized Signature
**Purchase Order**

| Supplier | Ostensen, Morten |
| Ship To: | 4900 Cedar Brush Dr |
| Address: | Fort Worth TX 76123-2957 |
| Country: | United States |

**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Order Details**

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President</td>
<td>6/21/18</td>
<td>1.00</td>
<td>EA</td>
<td>17.68</td>
<td>17.68</td>
<td>07/27/2018</td>
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</tbody>
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**Schedule Total**

| 17.68 |

**Total PO Amount**

| 17.68 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier: 0000001377
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: N Tx Eye Research Institute

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for lab lunches</td>
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<td>28.15</td>
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<td>07/31/2018</td>
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<td>Reimb for lab lunch</td>
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<tr>
<td>3</td>
<td>Reimb for lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>07/31/2018</td>
<td>28.15</td>
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<tr>
<td></td>
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</table>

**Total PO Amount**  
101.30

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**Authorized Signature**
**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>- JPS - 06/25/18</td>
<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4.00

**Total PO Amount**  
4.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000003076  
Christus Health  
Research Institute  
919 Hidden Ridge  
Irving TX 75038-3813  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Clinical Rotations FY19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60000.00</td>
<td>60000.00</td>
<td>08/31/2019</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**ATTENTION:** Center for Anatomical Sciences

**BILLTO:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.91</td>
<td>19.91</td>
<td>07/27/2018</td>
</tr>
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</table>

**SCHEDULE TOTAL**  
19.91

**TOTAL PO AMOUNT**  
19.91

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015956
Mozdbar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.80</td>
<td>68.80</td>
<td>07/31/2018</td>
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</table>

**Schedule Total** 68.80

**Total PO Amount** 68.80

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016576
Lariviere, Vincent
6820 30th Ave
Montreal QC H1T 3G8
Canada

**Ship To:**
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**Attention:** Library

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses reimbursement for Guest Speaker at Open Access Symposium</td>
<td>1.00 EA</td>
<td>532.90</td>
<td>532.90</td>
<td>07/23/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
532.90

**Total PO Amount**
532.90

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
<td></td>
<td></td>
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</tbody>
</table>

## Schedule

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015089
Holmes,Ramona Renee
3307 Ivy Hill Dr
Arlington TX 76016-2230
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>356.35</td>
<td>356.35</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 356.35

**Total PO Amount** 356.35

---

**Authorized Signature**
Purchase Order

**Supplier:** Smith, Vincent Emil  
8006 Shoshoni Dr  
Arlington TX 76002-4192  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Vincent Smith</td>
<td>0000016769</td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>07/24/2018</td>
<td></td>
<td>16.21</td>
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</table>

**Schedule Total**  
16.21

**Total PO Amount**  
16.21
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<th>Supplier: 0000002888</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Clark, Abbot Frederick</td>
<td>5603 Rachel Ct Arlington TX 76017-8210 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>1</td>
<td>Reimbursement, Eyeball beachball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.73</td>
<td>31.73</td>
<td>07/31/2018</td>
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**Schedule Total** 31.73

| 2 – 1 | 1 | Reimbursement, Eyeball balloons | | | 1.00 | EA | 16.58 | 16.58 | 07/31/2018 |

**Schedule Total** 16.58

**Total PO Amount** 48.31

---

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000007308 Fort Worth Eye Associates 5000 Collinwood Ave Fort Worth TX 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Clinical Trials-TCOM</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FWEA Invoice 115461 | | 1.00 | EA | 186.00 | 186.00 | 07/24/2018 |

**Schedule Total**  
186.00

**Total PO Amount**  
186.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>HS763-0000145293</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

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Attention: Family Medicine-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>MHA Student Breakfast</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.37</td>
<td>61.37</td>
<td>07/24/2018</td>
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</table>

Schedule Total

61.37

Total PO Amount

61.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.45</td>
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<td>07/24/2018</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Business Dinner with Summer Program Partner Institution Directors – names listed on receipt 7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61</td>
<td>07/25/2018</td>
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**Schedule Total**

77.61

**Total PO Amount**

77.61

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**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010284
Young, Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total** 423.00

**Total PO Amount** 423.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016786  
Dallas String Quartet LLC  
PO Box 600377  
Dallas TX 75360  
United States

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**Attention:** Office of the President

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/25/2018</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001848
Spence-Almaguer, Emily
Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean’s Office

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
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Schedule Total 12.72

Total PO Amount 12.72

Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Dept. of State Health Services- Asbestos Notification Program, EAD Bldg. SW Stairs between floors 1 &amp; 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
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Schedule Total: 155.00

Total PO Amount: 155.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
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**Schedule Total** 481.32

**Total PO Amount** 481.32
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001382 Ersen, Ali</th>
</tr>
</thead>
<tbody>
<tr>
<td>2406 18th St</td>
</tr>
<tr>
<td>Plano TX 75074-4925</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td></td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**
29.47

**Total PO Amount**
29.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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**Schedule Total**  
552.42

**Total PO Amount**  
552.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000001079 Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Family Medicine |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>0.00 EA</td>
<td>25.55</td>
<td>25.55</td>
<td>07/30/2018</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

| 25.55 |

**Total PO Amount**

| 25.55 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States  

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>business meal</td>
<td>1.00</td>
<td>EA</td>
<td>265.55</td>
<td>265.55</td>
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**Schedule Total** 265.55

**Total PO Amount** 265.55

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add GROUND

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

**Due Date**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention:</th>
<th>SPH-Dean's Office</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.42</td>
<td>07/26/2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>07/26/2018</td>
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<td>Schedule Total</td>
<td>28.42</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>142.99</td>
<td>07/26/2018</td>
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<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>142.99</td>
<td>07/26/2018</td>
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<td>Total PO Amount</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015258  
Gill,Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.08</td>
<td>28.08</td>
<td>07/26/2018</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08
**Supplier:** 0000005149  
**Slovin, Eliot Mark**  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Slovin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>Reimbursement for Slovin- Supplies for Wu Meeting</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
74.54

**Total PO Amount**  
74.54
**Supplier:** 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1  - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
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<td>150.66</td>
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**Schedule Total**
150.66

**Total PO Amount**
150.66
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anlieferungsadresse:**  
**Name:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Lieferant:**  
**Name:** Khan, Mahbuba  
**Adresse:** 3100 Hamilton Ave Apt 1220  
**Ort:** Fort Worth TX 76107-1882  
**Land:** United States

**Kaufordnung**  
**Datum:** 07-27-2018  
**Lieferbedingungen:** 30 days  
**Transport:** Dest, prepaid & add GROUND

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<th>Artikelnummer</th>
<th>Artikelbezeichnung</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Verlängerte Betrag</th>
<th>SollDatum</th>
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<tr>
<td>1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
<td>1.00</td>
<td>SVC</td>
<td>62.00</td>
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**Sollbetrag:** 62.00

**Gesamtbetrag:** 62.00

**Autorisierter Signature:**
## Authorized Signature

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016061
Nguyen, Toi
2700 Galemeadow Dr
Fort Worth TX 76123
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
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1 - 1 | Poster Award Winner: 3rd Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018). | | |

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<th>Quantity</th>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Poster Award Winner:  
1st Place 2018  
Summer Research  
Internship Program  
Poster Presentation  
Competition (July 19, 2018). |                       | 1.00 EA | 100.00 |                                | 100.00   | 100.00       | 07/27/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
**Authorized Signature**

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<tr>
<td>Alejo, Ivonne Pena</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016836  
Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2220.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016838
Johnson, Tyler Craig
PO Box 470958
Fort Worth TX 76147-0958
United States

## Ship To:
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## Attention:
Center for Anatomical Sciences

## Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

50.02

**Total PO Amount**

50.02

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071293 Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** TB Clinic
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish) | | | | | | | | | | | | 1.00 | EA | 70.31 | 70.31 | 07/27/2018 |

Schedule Total __________

Total PO Amount __________

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Total PO Amount: 570.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyadh Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44.97

**Total PO Amount**  
44.97

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Authorized Signature
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<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
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Schedule Total  1225.00

Total PO Amount  1225.00
Purchase Order

**Supplier:** 0000000187  
**Knebl, Janice**  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.96

**Total PO Amount**  
16.96

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002843  
Shadiack, Edward Charles  
1011 Switchyard St Apt 313  
Fort Worth TX 76107-2261  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
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<td>1.00</td>
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<td>Standard</td>
<td>475.96</td>
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**Schedule Total**  
475.96

**Total PO Amount**  
475.96
### Purchase Order

**Supplier:** 0000002837  
Manson, Sharon Kay  
6013 Lovell Ave  
Fort Worth TX 76116-4611  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GCAM Reimbursement- Sharon Manson</td>
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**Schedule Total**  
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**Total PO Amount**  
314.78

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | 0000004442  
Texas Academy of Family Physicians  
12012 Technology Blvd Ste 200  
Austin TX 78727  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Office of the Dean-TCOM |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Replenishment Option: Standard |
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008189
Pham,Huong Lan
3407 Shea Ct
Arlington TX 76014-3226
United States

**Ship To:**
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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 150.00 |

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:**  
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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

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<tr>
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<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
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Schedule Total 88.56

Total PO Amount 88.56

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
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**Schedule Total**

60.71

**Total PO Amount**

60.71

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
<td>142.99</td>
<td>07/31/2018</td>
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</table>
**Purchase Order**

**Supplier:** 0000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

**Ship To:**  
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**Attention:** Chief Information Officer-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDUCAUSE dues/ Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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</tbody>
</table>

**Schedule Total**  
6225.00

**Total PO Amount**  
6225.00
## Purchase Order

### Supplier:
0000000139
McFadden, Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
<td>206.25</td>
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### Total PO Amount
206.25

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**Authorized Signature**
### Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
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<td>McFadden, Pamela M</td>
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<td>Attention: Prof &amp; Continuing Education</td>
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<td>Meeting reimbursement</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ground</td>
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</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

---

**Ship To:**
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Texas Department of Licensing &amp; Regulation-Inspection &amp; Certification Fee for CBH Building for Boiler # TX222972. Inspection Date: 7/13/2018. See details in Inv. # 10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.</td>
<td>0000013968</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
70.00

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<tr>
<td>2</td>
<td>1</td>
<td>Texas Department of Licensing &amp; Regulation - Late fee</td>
<td>0000013968</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>08/15/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
105.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td>2</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
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**Total PO Amount** 140.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002743</th>
<th>Anderson, Andrea Marie</th>
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**Attention:** Grants & Contracts Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.42</td>
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**Schedule Total**  
150.42

**Total PO Amount**  
150.42
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.98</td>
<td>56.98</td>
<td>07/31/2018</td>
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**Schedule Total**  
56.98

**Total PO Amount**  
56.98

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Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2095.46</td>
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**Schedule Total**  
2095.46

**Total PO Amount**  
2095.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Supplier:** 0000002520  
Stockbridge, Erica Lynn  
632 Loxley Ln  
Fort Worth TX 76131-1458  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Mfg ID

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<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td>1.00 EA</td>
<td>74.79</td>
<td>74.79</td>
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**Total PO Amount**  
74.79

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00 EA</td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
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**Schedule Total**

| 112.00 |

**Total PO Amount**

<p>| 112.00 |</p>
<table>
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<th>Attention: SPH-Dean's Office</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States</td>
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**PURCHASE ORDER**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000009096 Migala, Witold Marian 3125 Sondra Drive Apt 206F Fort Worth TX 76107-7711 United States

<p>| Bill To: | UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>Standard</td>
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<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
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<td>140.61</td>
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**Schedule Total:** 140.61

**Total PO Amount:** 140.61

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011051 Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States |
<table>
<thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 2920.00

Total PO Amount 2920.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000002633</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Zode, Gulab | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Replenishment Option:** Standard |
| 3703 Byers Ave | | |
| Fort Worth TX 76107-4534 | | |
| United States | | |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
<td>08/10/2018</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

Authorized Signature
## Purchase Order

**Supplier:** 0000007809
Hargrove, Beth Anne
400 Churchill Rd
Fort Worth TX 76114-3732
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Food for MAC Committee Webinar Meeting</td>
<td></td>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>08/08/2018</td>
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**Schedule Total**
33.34

**Total PO Amount**
33.34
**Purchase Order**

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>45.81</td>
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| Line-Sch   |                  |        |          |     |          |              |          |
| 2 - 1      | Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman. |        | 1.00 | SVC | 45.81 | 45.81 | 08/03/2018 |
|            |                  |        |          |     |          |              |          |
| Schedule Total |              |        |          |     |          |              |          |
| 45.81 |

**Total PO Amount**  
193.94
## Purchase Order

**DUPPLICATE**

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<td>HS763-0000145652</td>
<td>08-06-2018</td>
<td>Revision</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005378  
Texas Pediatric Society  
401 W 15th St Ste 682  
Austin TX 78701-1665  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Exhibit/booth at TPS Annual Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/06/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

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**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Higher Education</td>
<td></td>
<td>1.00 EA</td>
<td>177.00</td>
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<td>08/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Section: GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18</td>
<td></td>
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<td>4 - 1</td>
<td>Section: SPCH-1311-9-86041. Intro To Speech Communication. Start: 8/20/18 End: 12/2/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total:** 177.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014075  
Tarrant County College  
District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
708.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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**Attention:** Pharmacotherapy

**Bill To:**
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/06/2018</td>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>08-06-2018</td>
<td></td>
</tr>
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</table>

### Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **SHIP VIA**  
- **GROUND**

### Buyer
- **Barraza, Ashley**  
- **Phone/Email**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **0000016884**  
- **Vu, Michelle**  
- **2178 Ivey Creek Way**  
- **Stone Mountain GA 30087**  
- **United States**

### Attention
- Pharmacotherapy

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

### Ship To
- This is not a valid Purchase Order.  
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest Speaker Fee, White - Michelle Vu - Guest Lecturer 2018 - PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/06/2018</td>
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### Schedule Total
- 1500.00

### Total PO Amount
- 1500.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016914  
In Tech D O O  
Janeza Trdine 9  
Rijeka 51000  
Croatia

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
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<td>1-1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSR and GSH-dependent enzymes in health and disease.&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1402.19</td>
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**Schedule Total**  
1402.19

**Total PO Amount**  
1402.19

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# Purchase Order

**Supplier:** 0000015956
Mozdbar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

## Tax Exempt?
- Yes

## Line-Sch
1 - 1

## Item/Description
Reimb for scrubs purchase for lab use

## Tax Exempt ID:
- Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
64.50

## Extended Amt
64.50

## Due Date
08/17/2018

### Schedule Total
64.50

### Total PO Amount
64.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015089
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

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Denton TX 76205  
United States

### Line-Sch
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<tr>
<td>1 - 1 Interview lunch with committee and Betty Shankle</td>
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**Schedule Total:** 122.70

**Total PO Amount:** 122.70

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**Authorized Signature**
**UNTHSC**

**Purchase Order**

**Supplier:** 000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership fee for American Public Health Association</td>
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<td>1.00</td>
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<td>175.00</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00

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Authorized Signature
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<tr>
<td>1</td>
<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
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Schedule Total 241.00

Total PO Amount 241.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>SVC</td>
<td>460.00</td>
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<td>08/07/2018</td>
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<td>Premium Processing Fee</td>
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<td>SVC</td>
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</table>

**Tax Exempt Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Chief Information Officer-Gen

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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
1685.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Duplication**

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**Buyer**

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<tr>
<td>Barraza,Ashley 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000402
Salem,Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>CPR certification for Dr. Yasser Salem</th>
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<td>1.00</td>
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**Schedule Total**
25.98

**Total PO Amount**
25.98

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>6833 Kirk Dr</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>Tims,Rachel</td>
<td>824 Walls Blvd</td>
<td>1.00</td>
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<td>28.15</td>
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**Schedule Total** 28.15

**Total PO Amount** 28.15
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center Denton TX 76205 United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
N Tx Eye Research Institute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**

2240.78

**Total PO Amount**

2240.78

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Purchase of dry ice for lab use</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

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**Supplier:** 0000002474  
Tovar-Vidales, Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States  

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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---

**Attention:**  
N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
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Schedule Total 383.88

Total PO Amount 383.88
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
HS763-0000145792
08-08-2018

**Freight Terms**
30 days
Dest, prepay & add
GROUND

**Currency**

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**Schedule Total** 96.00

**Total PO Amount** 96.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Reimbursement for Business meal for lab staff |  | 1.00 | EA | 92.00 | 92.00 | 08/14/2018

**Schedule Total** | **92.00**

**Total PO Amount** | **92.00**
**Purchase Order**

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Dept of People
Development

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

**Authorized Signature**
| Supplier: 0000073787 Watson, Nori | PO Box 820151 | North Richland Hills TX 76182-0151 | United States |
| Ship To: Barraza, Ashley | Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
| **Attention:** Family Medicine-Gen |
| **Bill To:** UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total** 603.00

**Total PO Amount** 603.00
## Purchase Order

**Supplier:** 0000005057  
Leaf, Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

43.72

**Total PO Amount**

43.72

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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## Purchase Order

**Purchase Order**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
  - Barraza@untsystem.edu

**Supplier**: 0000005346

- **Miles, Sarah**
- **3220 Bigham Blvd**
- **Fort Worth TX 76116-4312**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Library

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

- **Line- Sch**

**Tax Exempt ID:**

- **Mfg ID**

**Quantity**

- **UOM**

**PO Price**

- **Extended Amt**

**Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.98</td>
<td>30.98</td>
<td>08/09/2018</td>
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**Schedule Total**

- **30.98**

**Total PO Amount**

- **30.98**

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Yasser Salem - AACPDM Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>08/09/2018</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimb for lab lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>58.00</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>0000012784</td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Attention:** Not Specified

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Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000012783
Zawia, Nasser H
83 Castle Rocks Rd
Warwick RI 02886
United States

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Attention: Not Specified

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Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Review of 2 pilot project applications from STAR Leadership Cohort 2

1.00 EA 200.00 200.00 08/10/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000767  
Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States

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**Attention:** Family Medicine - Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Dr. Winter Textbook Purchase Reimbursement</td>
<td></td>
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<td>205.95</td>
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<td>08/10/2018</td>
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**Schedule Total**  
205.95

**Total PO Amount**  
205.95

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**Authorized Signature**
**Supplier:** 0000013214  
Hadley, Lesca  
10200 Fm 200  
Cleburne TX 76033-8329  
United States

**Ship To:**  
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**Attention:** Family Medicine - Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Lesca Hadley</td>
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5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td>2700 Pittsburgh Ct, Sewickley PA 15143, United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/10/2018</td>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016988  
Chauhan, Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
UTN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td></td>
<td>Denton TX 76205</td>
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Supplier: 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Attention: Not Specified

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Review of 3 pilot project applications from STAR Leadership Cohort 2
1.00 EA
250.00
250.00
08/10/2018

Schedule Total
250.00

Total PO Amount
250.00
## Purchase Order

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

**Ship To:**  
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**Attention:** Not Specified

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
Review of 3 pilot project applications from STAR Leadership Cohort 2

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**  **Dispatch Via Print**

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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015956  Mozdobar, Sima  405 Wimberly St  Fort Worth TX 76107-2254  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1514.08</td>
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**Schedule Total** 1514.08

**Total PO Amount** 1514.08
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for purchase of lab component</td>
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**Schedule Total**  
76.65

**Total PO Amount**  
76.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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<tr>
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<td>Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza</td>
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<td>1.00</td>
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<td>231.00</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

**Authorized Signature**
### Supplier

**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

### Ship To

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### Attention

**Attention:** Central Business Services-Gen

### Bill To

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Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 2577.35

**Total PO Amount** 2577.35
**Purchase Order**

**Supplier:** 0000000589  
Kenny, Timothy Lawrence  
316 Tabor Dr  
Arlington TX 76002-5477  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch meeting with Lewis Library’s Library at JPS and Cooks Children’s Library to discuss collaboration and best practices</td>
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**Schedule Total**  
50.22

**Total PO Amount**  
50.22

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
<td></td>
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Schedule Total: 57.00

Total PO Amount: 57.00
**Purchase Order**

**PAYMENT TERMS**
- 30 days

**FREIGHT TERMS**
- Dest. prepay & add

**SHIP VIA**
- GROUND

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533 United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
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</table>

**Schedule Total**

47.50

**Total PO Amount**

47.50

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000986
Alzheimer's Association
2630 W Fwy Ste 100
Fort Worth TX 76102
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2018 Hispanic Caregiver Seminar fee</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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Denton TX 76205
United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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Schedule Total: 65.00

Total PO Amount: 65.00
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<td>4230 Fm 1387 Midlothian TX 76065-5202 United States</td>
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<td>Microwave for library kitchen</td>
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Denton TX 76205 United States

**Attention:** Library

**Supplemental Information:**
- **Tax Exempt:** Yes
- **Tax Exempt ID:** Replenishment Option: Standard
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Ship To:** UNT Health Science Center
- **Denton TX 76205 United States**

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<td>ASHP 2018 ational Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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Schedule Total 775.00

Total PO Amount 775.00
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>12.72</td>
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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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<td>34.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td>1.00 EA 1864.16</td>
<td>1864.16</td>
<td>08/15/2018</td>
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**Schedule Total** 1864.16

**Total PO Amount** 1864.16

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nandy, Karabi  
| Address | 665 Briarridge Rd  
| City/State/ZIP | Southlake TX 76092-6121  
| Country | United States

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Denton TX 76205  
United States

**Attention:** SPH-Dean's Office

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<td>Dinner w/faculty candidate Dr. Biswas, K. Nandy, Dr. Fogelberg, and Dr. Zhou</td>
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<td>1.00</td>
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<td>127.50</td>
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<td>09/07/2018</td>
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<td>127.50</td>
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<tr>
<td>2</td>
<td>Dinner w/Faculty candidate Dr. Nguyen, K. Nandy, R. Nandy, and Dr. Stockbridge</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>09/07/2018</td>
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier                  | 00000005974 | Aryal, Subhash  
|---------------------------|-------------|-------------------  
| 280 Dayleview Rd          |             | Berwyn PA 19312-1208  
| United States             |             |                   

| Attention:               | SPH-Dean's Office  
|--------------------------|---------------------  

| Bill To:                  | UNT System Business Service Center  
|---------------------------|--------------------------------------  
| Send Invoices to:         | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States             |                       

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| **Line- ** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
|-----------|----------------------|------------|-------------|--------|-------------|-----------------|--------------  
| 1 - 1     | Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD |  | 1.00 | EA | 40.40 | 40.40 | 08/15/2018  

| Schedule Total | 40.40  
|               |  

| Total PO Amount | 40.40  
|                |  

Authorized Signature
**Purchase Order**

**Supplier:** 0000012139  
Irving Healthcare  
Foundation  
Pharmacy Educ Fund  
Baylor Scott White Med Ct  
Irving  
1901 N MacArthur Blvd  
Irving TX 75061  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>300.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**Code:** HS763-0000145970  **Date:** 08-16-2018

**Payment Terms:** 30 days  **Freight Terms:** Dest, prepay & add  **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000003579  **Ship To:**
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sara Robison IPPE Institutional Summer 2018 Encompass Health Rehab Hospital of City View (4 students)</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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United States

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<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital SW FW IPPE Institutional Summer 2018 (4 students)</td>
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<td>300.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023075  
University of Texas at Dallas  
McDermott Library  
MC33  
800 W Campbell Rd  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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United States

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<td>OB6350 Introduction to Executive and Professional Coaching</td>
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<td>OB6248 Coaching Practice Lab 1</td>
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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<td>Baylor All Saints Medical Center - Fort Worth APPE Summer 2018 Block 1 (2 students)</td>
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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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<td>1 - 1</td>
<td>Methodist Charlton Medical Center IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>300.00</td>
<td>1200.00</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
### Purchase Order

**SUPPLIER:** Methodist Dallas Medical Center  
**Attn:** Pharmacy - MDMC  
**PO Box 655999**  
**Dallas TX 75265-5999**  
**United States**

**SHIP TO:**  
Jil Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** Methodist Dallas Medical Center  
**PO Box 655999**  
**Dallas TX 75265-5999**  
**United States**

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-Pharmacy

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**AUTHORIZED SIGNATURE**
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<tr>
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<td>Texas Health Huguley Hospital IPPE</td>
<td></td>
<td>4.00</td>
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<td>1200.00</td>
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Schedule Total  
1200.00

Total PO Amount  
1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

### Ship To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Baylor Scott & White All Saints Medical Center - Fort Worth IPPE Institutional Summer 2018 (2 students)  
2.00 EA 300.00 600.00 08/16/2018

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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United States

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**Schedule Total**

| 1200.00 |

**Total PO Amount**

| 1200.00 |
### Purchase Order

**Supplier:** 0000010506  
PharMerica Hospital Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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<td>Kindred Hospital - Arlington IPPE Institutional Summer 2018 (3 students)</td>
<td></td>
<td>3.00</td>
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**Schedule Total**: 900.00  
**Total PO Amount**: 900.00
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<td>1 - 1</td>
<td>Mesquite Specialty Hospital IPPE</td>
<td></td>
<td>Standard</td>
<td>300.00</td>
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<td></td>
<td>Institutional Summer 2018 (4 students)</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012104  
TX Health Presbyterian  
Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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<td>Texas Health Presbyterian Hospital of Rockwall IPPE Institutional Summer 2018 (4 students)</td>
<td></td>
<td>4.00</td>
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<td>300.00</td>
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**Schedule Total**  1200.00

**Total PO Amount**  1200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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<td>JPS Hospital IPPE Institutional Summer 2018 (2 students)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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United States

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<td>BriovaRx Infusion Services APPE Blocks 1-2 (3 students)</td>
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<td>3.00</td>
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<td>600.00</td>
<td>1800.00</td>
<td>08/16/2018</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
### Purchase Order

**Supplier:** 0000015809  
Rasu, Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>relocation expense for Dr. Rafia Rasu new employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**  
**Total PO Amount**  
6000.00

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**Authorized Signature**
### Purchase Order Details

- **Supplier:** 0000013962 American Outcomes Management LP
- **Address:** 6310 Southwest Blvd Ste 204 Fort Worth TX 76109 United States

- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

- **Payment Terms:** Dest., prepay & add
- **Freight Terms:** Ground
- **Ship Via:** Dest.

- **Line Item:**
  - **Description:** American Outcomes Management APPE Summer 2018 Block 1 (1 student)
  - **Quantity:** 1.00
  - **UOM:** EA
  - **PO Price:** 600.00
  - **Extended Amt:** 600.00
  - **Due Date:** 08/16/2018

### Purchase Order Summary

- **Schedule Total:** 600.00
- **Total PO Amount:** 600.00
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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                                                                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|----------------|
| 1 - 1    | Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group |        | 1.00     | EA  | 31.37    | 31.37        | 08/24/2018   | 31.37          | 31.37          |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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---

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | dinner with Phillip Clifford | | | 1.00 | EA | 13.46 | 13.46 | 08/24/2018

---

**Schedule Total**  
13.46

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**Total PO Amount**  
13.46

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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Denton TX 76205  
United States

**SUPPLIER:** 0000010547  
Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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<td>Texoma Medical Center IPPE Institutional Summer 2018 (1 student)</td>
<td>1.00 EA</td>
<td>300.00</td>
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<td>08/16/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000412 Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch for Training</td>
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<td>46.26</td>
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**Schedule Total**  
46.26

| 2 - 1    | Lunch for Training       |                       | 1.00     | EA    | 53.45    | 53.45        | 08/16/2018  |
|          | Vendor: 8/14/2018        |                       |          |       |          |              |             |

**Schedule Total**  
53.45

**Total PO Amount**  
99.71

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Authorized Signature
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011965

TX Health Harris Methodist FW

1301 Pennsylvania Ave

Fort Worth TX 76104

United States

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**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205

United States

---

**Supplemental Details:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

### Ship To:  
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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2804 Sandray Ct  
Plano TX 75093  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Office of the Dean-Pharmacy | UNT System Business Service Center  
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| 1 - 1 | Cooper & Scully, P.C.  
APPE Summer 2018  
Block 2 (1 student) | | 1.00 | EA | 600.00 | 600.00 | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
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Supplier: 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

Ship To: This is not a valid Purchase Order.
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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Item/Description**  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

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<td>Methodist Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
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<td></td>
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<td>1 - 1</td>
<td>Texas Health Harris Methodist HEB IPPE Institutional Summer 2018 (1 student)</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>North Texas Supply Chain</td>
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<td>1151 Enterprise Dr Ste 100</td>
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<td>Coppell TX 75019</td>
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<tr>
<td>1 - 1</td>
<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total: 8400.00

Total PO Amount: 8400.00

Authorized Signature
**Title:** Purchase Order

**Supplier:** 0000010598
TX Health Harris Methodist Hosp Alliance
10864 Texas Health Trail
Fort Worth TX 76244
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Schedule Total 6507.00

Total PO Amount 6507.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000109  
Adrignola, Matt Nolan  
2040 Speckle Dr  
Fort Worth TX 76131  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
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**Schedule Total**  
93.48

**Total PO Amount**  
93.48
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dr. Jennifer Severance TGS Raffle Reimbursement</td>
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**Schedule Total**

173.18

**Total PO Amount**

173.18
**Purchase Order**

**Supplier:** 0000010265
TPR Education LLC dba Princeton Review
555 W 18th St
New York NY 10011
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

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**Schedule Total**

|              | 244353.00   |

**Total PO Amount**

|              | 244353.00   |
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Institute for Healthy Aging

## Shipping Information:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/ Email**: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

## Details:
- **Supplier ID**: 0000012798
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer Phone/Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-0000146060 08-21-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500
Barraza@untsystem.edu

Supplier: 0000004995 Lopez,Navita
639 East 500 South
503
Salt LAke City UT 84102
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for insurance purchase</td>
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Schedule Total 997.00

Total PO Amount 997.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLEX

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### Husanl, Kendi Lee
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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### Attention: Family Medicine

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000069643
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Reimbursement to Kendi Hensel, DO for Incedo training course "Introduction to Practical Acupuncture" on August 16, 2018.

### Schedule Total

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<th>Line- Sch</th>
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</table>
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015740
Palaia, Andrea Maria
1418 Hollywood Ave
Dallas TX 75208-7727
United States

**Ship To:**
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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for rental of photography equipment</td>
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<td>1.00</td>
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<td>242.00</td>
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<td>08/20/2018</td>
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**Schedule Total** 242.00

**Total PO Amount** 242.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004857  
Professional Development Institute Inc  
1155 Union Circle #305101  
Denton TX 76203  
United States  

**Ship To:**  
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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?** | **Tax Exempt ID:**  
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No |  

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Repentishment Option: | Standard PO Price | Extended Amt | Due Date  
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| 1 | Develop and deploy Organizational Behavior Survey | | | 1.00 | SVC | 50000.00 | 50000.00 | 08/21/2018 |  
| | | | | | | | | |  
| 2 | Intern Services | | | 1.00 | SVC | 10000.00 | 10000.00 | 08/21/2018 |  

**Schedule Total**  
50000.00  

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<tr>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
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<td>98.24</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24
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Denton TX 76205  
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<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>67.00</td>
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**Schedule Total:** 67.00

**Total PO Amount:** 67.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006165
Franks,Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006165
Franks,Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

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<td>Amatya, Anup Krishna</td>
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<td>SPH-Dean's Office</td>
<td>UNT System Business Service Center</td>
<td>No</td>
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<td>Candidate Amatya</td>
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### Total PO Amount

| | 22.57 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75

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Authorized Signature
**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States  

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Denton TX 76205  
United States  

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<td>Dr. Severance CAB-WE HAIL Breakfast Meeting</td>
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**Schedule Total**  
48.17  

**Total PO Amount**  
48.17
### Purchase Order

**Supplier:** 0000000351
Thombs, Dennis L  
6920 NW 49th Ter  
Gainesville FL 32653-1194  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
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<td>1.00</td>
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**Schedule Total**  
80.72

**Total PO Amount**  
80.72

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002144 Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Research lunch meeting with Drs. Tao and Chen</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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<td>1.00</td>
<td>EA</td>
<td>46.27</td>
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<td>09/28/2018</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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Authorized Signature

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**Supplier:** 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lee, Jenny Jeong Hee</td>
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<td>1701 Rogers Rd Apt 430</td>
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<td>Fort Worth TX 76107-6566</td>
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total** 128.80

**Total PO Amount** 128.80

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Schedule Total** | 1246.47

**Total PO Amount** | 1246.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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Total PO Amount: 60.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| 30 days | GROUND |
| Phone/ Email | Currency |
| Barraza,Ashley | - |
| 940/369-5500 | - |
| Ashley. | - |
| Barraza@untsystem.edu | - |

**Supplier:** 0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000002937 | Habiba, Nusrath Mohideen  
|                  |           | 8101 Brahmin Ct  
|                  |           | Fort Worth TX 76131-1642  
|                  |           | United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
890.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004180  
Myers, Mellissa  
816 Smith Ln  
Seagoville TX 75159  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
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**Schedule Total**  

525.00

**Total PO Amount**  

525.00

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**Authorized Signature**
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000023651 American Academy of Family Physicians 11400 Tomahawk Creek Parkway Leawood KS 66211-2672 United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 925.00

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Authorized Signature
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

| Supplier: 0000000316 Bugnariu,Nicoleta 4404 Young Dr Carrollton TX 75010-1144 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-SHP | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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**Schedule Total** 55.60

**Total PO Amount** 55.60

Authorized Signature
Authorized Signature

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### Purchase Order

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**Supplyer:** 0000017798
Northcentral University Inc
2488 Historic Decatur Rd
Ste 100
San Diego CA 92106
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017799  
Angelo State University  
2601 W Ave N  
San Angelo TX 76909  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
94.69

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**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNF Health Science Center**
UNF System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total**
13.21

**Total PO Amount**
13.21

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**Target:** Library

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10.78

**Total PO Amount** 10.78

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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014075
Tarrant County College District
Attn: Jeneen Smith-Sims
South East Campus
2100 SE Parkway
Arlington TX 76018
United States

Ship To: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Barraza, Ashley
Address: P.O. Box 1200
Denton, TX 76205

Bill To: UNT System Business Service Center
Attention: Prof & Continuing Education
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000022636</td>
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Tarleton State University  
Academic Affairs  
Box T-0010  
Stephenville TX 76402  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
Tax Exempt ID: Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1-1 | Rand Horsman Scholarship Award  
2018/2019 ALEXCIAANNA DIAZ | | 1.00 | EA | 1000.00 | 1000.00 | 10/01/2018 |

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000115 Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr f/Diversity & Intrl Progs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Ashley. Barraza@untsystem.edu |

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**Schedule Total**  
147.61

**Total PO Amount**  
147.61

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

| Supplier: 0000002699 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Family Medicine-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-------------------------------|--------------------------------------------------|
| Severance, Jennifer J | 4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States | | |

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**CHANGE ORDER - REPRINT**

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<td>Dr. Severance Education Team Breakfast meeting</td>
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**Schedule Total**  
36.21

Total PO Amount  
36.21
**Purchase Order**

**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
32.70

**Total PO Amount**
32.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-Sch  
Item/Description  
Sch-Mfg ID  
Quantity UOM  
PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>Rembursement for business meal</td>
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**Schedule Total**  
180.03

**Total PO Amount**  
180.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
Vendor: 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

Supplier: 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

Billing To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 475.13

Total PO Amount: 475.13

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Barraza, Ashley |

**Phone/ Email**

| 940/369-5500  
Ashley. Barraza@untsystem.edu |

**Tax Exempt?**

| Yes |

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Line-Sch**

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**Total PO Amount**

| 100.00 |

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**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authori.**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

90.17

2 - 1 Reimbursement: Dinner with Seminar speaker Dr. Mendelowitz and collaborators on 10/11/18

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**Schedule Total**

275.26

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**Schedule Total**

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4 - 1 Alcohol purchased at dinner 10/11/2018 w/ seminar speaker

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**Schedule Total**

96.00

**Total PO Amount**

560.17

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001994
Farmer, George
2306 Eastgate Dr
Carrollton TX 75006-2715
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement: Breakfast with Seminar Speaker Dr. Mendelowitz and Postdocs on 10/12/2018</td>
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**Schedule Total**

69.28

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**Schedule Total**

14.00

**Total PO Amount**

83.28
**Purchase Order**

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**Schedule Total**

83.76

**Total PO Amount**

83.76

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**Supplier:** 0000000107

Jones, Harlan

7321 Wind Chime Dr

Fort Worth TX 76133-7039

United States

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Denton TX 76205

United States

---

**Authorized Signature**
### Purchase Order

**Untertaking Information**
- **Supplier:** 0000008746
  - Menegaz, Rachel Ann
  - 7333 Teal Dr
  - Fort Worth TX 76137-3307
  - United States

**Bill To:**
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- Denton TX 76205
- United States

**Attention:** Center for Anatomical Sciences

---

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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>80.00</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**PO Date:** 10-18-2018

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**Authorized Signature**
**Supplier:** 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | reimbursement for membership dues for American Association of Physical Anthropology | | | Standard | | | 65.00 | 65.00 | 10/23/2018 |

**Schedule Total** | 65.00 |

**Total PO Amount** | 65.00 |
**Purchase Order**

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

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Denton TX 76205
United States

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<td>SACNAS Transportation</td>
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**Total PO Amount**

**80.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
13714.80

**Total PO Amount**  
13714.80
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

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Denton TX 76205
United States

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**Schedule Total**
181.55

**Total PO Amount**
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## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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Denton TX 76205  
United States

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**Schedule Total** 215.50

**Total PO Amount** 215.50
**Purchase Order**

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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United States

<table>
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**Schedule Total**
34.10

**Total PO Amount**
34.10

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Supplier:** 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

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**Attention:** Family Medicine-Gen

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**Schedule Total**
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**Schedule Total**
313.50

**Total PO Amount**
321.96

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001877
Texas Health Harris
Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
30000.00

**Total PO Amount**
30000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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HS763-HS00000117  
06-30-2023  
1 - 2024-02-03

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30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000033874 Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

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Schedule Total 3909102.15

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<td>Remaining value of Bonds on PO 166233</td>
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Schedule Total 48196.34

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<td>Change Order #1 - Executed by M. Williams 6/26/2023 &amp; CO #2 Executed by M. Williams 11/27/2023</td>
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Schedule Total 271644.56

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Schedule Total 1144.72

Total PO Amount 4230087.77

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme
2093

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 505.96
**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>Latitude 5440 W/ 16GB</td>
<td>HSC's Image</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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**Total PO Amount**  
6200.00

Authorized Signature
**Purchase Order**

**Supplier**: 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To**:  
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**Attention**: Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1057

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<td>1</td>
<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
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**Schedule Total**  
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**Total PO Amount**  
15750.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012818
Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Vaporizer for Isoflurane</td>
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<td>VetFlo Starter Kit for rats</td>
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**Total PO Amount**

6610.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2525.00

**Total PO Amount**

2525.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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**Attention:** Pinkel Patel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
774.00

**Total PO Amount**  
774.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 416.92
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Clark/Curry

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1778.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Supplier:** 0000020731
Centiment
2352 Irving St
Denver CO 80211
United States

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**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**

1530.00

**Total PO Amount**

1530.00
**SUPPLIER:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1231

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**Total PO Amount:** 10376.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

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### Attention

Attention: Dr. Jayoung Kim

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

Excise Registration Code: 2023-1026

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Total PO Amount: **130.30**

Authorized Signature
**Purchase Order**

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<th>L&amp;G Cryogenics an L&amp;G Enterprise Co</th>
<th>782 N Kealy Ave</th>
<th>Lewisville TX 75057</th>
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**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

### UNT Health Science Center

- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **ZIP Code:** 76205
- **Country:** United States

### UNT System Business Service Center

- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP Code:** 76205
- **Country:** United States

### Duplicate Information

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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Item Information

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### Total PO Amount

- **Total PO Amount:** 18275.41
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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<td>Wright Choice Group</td>
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**Schedule Total**  
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**Total PO Amount**  
3600.00

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500

Gabriel.Morales@untsystem.edu

---

**Attention:** Steven Sutton  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0551

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly O'Brien
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Sch 
1 - 1 Service Form Request 1.00 EA 4948.00 4948.00 07/13/2023

Schedule Total 4948.00

Total PO Amount 4948.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93
**Purchase Order**

- **Supplier:** 0000021018 Charles River Laboratories Inc
  251 Ballardvale Street
  Wilmington MA 01887 United States

- **Bill To:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Susan Jordan

**DUPLICATE**

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<td>Female CD rat 35-41 days</td>
<td>8.00</td>
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**Schedule Total** 416.80

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<tr>
<td>2 - 1</td>
<td>Female CD-1 Mouse 35-41 days</td>
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**Schedule Total** 118.68

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<td>3 - 1</td>
<td>Freight and Crates</td>
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</table>

**Total PO Amount** 704.78
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Female CD-1 Mouse, 56-62 days</td>
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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
## Purchase Order

### Supplier:
**0000001390**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
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### Attention:
Mike Pullin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

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**Total PO Amount**

1620.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
214.38

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**Invoice Information**

**Purchase Order#** HS763-HS00000229  
**Date** 07-13-2023

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0069

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<td>Kimberly White - MHP Abstractor</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**:
0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To**:
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**Attention**:
Kori Wilson

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**:
2022-0422

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**Schedule Total**
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**Total PO Amount**
5000.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Unternehmen:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434, Dallas TX 75284-7434, United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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**Total PO Amount**  
660.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
144.94

**Total PO Amount**  
144.94
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000017568 Close Coaching & Consulting LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0894

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<th>PO Price</th>
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<tr>
<td>1</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>Medical Supplies for Pediatric</td>
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**Schedule Total**  
8144.15

**Total PO Amount**  
8144.15

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**Authorized Signature**
**Unt System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037138  
12Twenty, Inc.  
8605 Santa Monica Blvd  
PMB 21723  
West Hollywood CA 90069-4109  
United States

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**Attention:** Alicia Brewer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1244

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1-1 | Career Services  
University Edition:  
Career Services  
Management, Outcome  
Data and Analytics,  
Employer Relations  
Management, and  
Experiential Learning | Mfg ID | | Standard | 1.00 | EA | 16400.00 | 16400.00 | 07/13/2023 |

**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>1</td>
<td>3D PLATFORM ROTATOR US PLUG</td>
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**Schedule Total:** 484.49

**Total PO Amount:** 484.49

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Schedule Total

Total PO Amount

Authorized Signature
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
Freight Terms  
Ship Via

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000068786  
Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sit/Stand Desk</td>
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<td>1456.00</td>
<td>07/14/2023</td>
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<td>Delivery Charges</td>
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**Schedule Total**  
1456.00

**Schedule Total**  
85.00

**Total PO Amount**  
1541.00

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Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Attention: Marcy Butler</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 – 1</td>
<td>4565 CRYMLD 10X10X5MM 100/PK</td>
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<td></td>
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<tr>
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<td>2.00</td>
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<td>27.87</td>
<td>55.74</td>
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Schedule Total: 55.74

| 2 – 1 | 25608924 CRYOMOLD 15X15X5 | | | | | | |
| | | 2.00 | PK | 27.87 | 55.74 | 07/14/2023 |

Schedule Total: 55.74

Total PO Amount: 111.48
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Schedule Total**  
14676.48

**Total PO Amount**  
14676.48

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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*Payment Terms*  
30 days  
*Freight Terms*  
Dest, prepay & add  
*Ship Via*  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Latitude 5440 with 16 GB HSC's Image</th>
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**Schedule Total**  
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<th>230.00</th>
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**Schedule Total**  
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<th>3 - 1</th>
<th>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</th>
<th>4.00</th>
<th>EA</th>
<th>49.99</th>
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**Schedule Total**  
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<th>4 - 1</th>
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<th>8.00</th>
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**Schedule Total**  
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**Total PO Amount**  
8999.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Melissa Henson

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<td>DIGITAL ROCKER</td>
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<td>2</td>
<td>CIMAREC 7X7 HPS 100-120V</td>
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**Schedule Total**  
1514.90

**Schedule Total**  
683.56

**Total PO Amount**  
2198.46
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** M. Williams Lyme  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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Schedule Total 357.00

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Schedule Total 16.75

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<td>3 - 1</td>
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Schedule Total 66.00

**Total PO Amount** 439.75

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Krishnamoorthy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
<td>0000059404</td>
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<td>35.94</td>
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**Schedule Total**  
215.64

**Total PO Amount**  
215.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1</td>
<td>HS Source Counseling - Amera Sergie</td>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** M Forster

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>J:ARC(S) Strain: 034608 Sex: M Genotype: N/A Age: 7 Range: 7-7</td>
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**Schedule Total**  
1111.20

| 2 - 1    | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 07/14/2023 |
|----------|-------------|-----------------------|----------|-----|-------------------------------|----------|-------------|----------|

**Schedule Total**  
33.50

| 3 - 1    | Freight | | 1.00 | EA | 132.00 | 132.00 | 07/14/2023 |
|----------|---------|-----------------------|----------|-----|-------------------------------|----------|-------------|----------|

**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>Azure Overages</td>
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<td>07/14/2023</td>
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**Schedule Total**  
50318.53

**Total PO Amount**  
50318.53

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2021-305

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<td>1 - 1</td>
<td>Genesys Call Center Renewal</td>
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**Schedule Total**

66119.60

**Total PO Amount**

66119.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000030346 Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Kori Wilson |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>HS Counseling LaTasha Hinson</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Instillation and in-service</td>
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### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier:

**ID:** 0000004842  
**Name:** Gaumard Scientific Company Inc  
**Adresse:** 14700 SW 136 St  
**Ort:** Miami FL 33196  
**Land:** United States

### Ship To:

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### Attention:

Stephanie Etter

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Total PO Amount:** 83062.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038338
Templeton, Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

**Ship To:**
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**Attention:** Molly O'Brien
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Buyer

Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Supplier: 0000065868  
Arrowhead Forensics, a Division of Thoma  
11006 Strang Line Rd  
Lenexa KS 66215-2113  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>96 Well Septa Mat for ABI Sequencers</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013300 Bunker, Carol 2220 Larry Dr Dallas TX 75228 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Kori Wilson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
**Total PO Amount**

2500.00
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### Purchase Order

**Authorized Signature**

| Supplier: 0000014051 | UNT Health Science Center | Cashier’s Office  
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<td>Fort Worth TX 76107</td>
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</table>

**Ship To:**

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz

**Bill To:**

- **Name:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip:** 76205  
- **Country:** United States

**Supplier:** 0000014051  
**UNT Health Science Center**  
**Cashier’s Office**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

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**Purchase Order**

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<th>Revision</th>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Payment Terms**

- **30 days**

**Currency**

- **USD**

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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**Schedule Total**

- **4000.00**

**Total PO Amount**

- **4000.00**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?** Tax Exempt ID:

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TK87012748T  
Adjustable Wrench  
Alloy Steel Chrome  
in Jaw Capacity  
1 1/2 in  
Cushion Grip  
Protouch Grip  
Self-Adjusting  
Measuring  
Scale Yes  
Insulated  
No Nonsparking  
No | 1.00 EA | 31.84 | 31.84 | 07/17/2023 |

**Schedule Total**  
31.84

**Total PO Amount**  
31.84

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

- **Purchase Order:** HS763-HS00000274  
- **Date:** 07-18-2023  
- **Revision:** 1 - 2024-02-03

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
157.22  

**Schedule Total**  
71.60  

**Total PO Amount**  
228.82

**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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Total PO Amount: 22624.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

This is not a valid Purchase Order.

- **Attention:** Susan Jordan
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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**Line-Sch**
**Item/Description**
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**4352.00**
**8704.00**
**07/18/2023**
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**2.00 EA**
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**59.80**
**07/18/2023**
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**2.00 EA**
**44.10**
**88.20**
**07/18/2023**
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**07/18/2023**
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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

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**Total PO Amount:** 187825.00

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Authorized Signature
# Purchase Order

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</table>

### Buyer

Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

### Supplier

Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To

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### Attention

Ranade

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

24454.87

### Total PO Amount

24454.87

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Authorized Signature
**UNTS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Dr. Kastellorizios

**Excise Registration Code:** 2023-1026

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Dr. Kastellorizios | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 32.64

**Total PO Amount** 5639.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-</td>
<td>3.00</td>
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<td>1890.28</td>
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<td>core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964</td>
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<td>@ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
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Schedule Total 5670.84

| 2        | SD6Q2LL/A AppleCare+ - Extended service agreement -   | 3.00     | EA  | 178.57   | 535.71       | 07/18/2023   |
|          | parts and labor - 3 years (from original purchase    |          |     |          |              |              |
|          | date of the equipment) - for MacBook Pro (14.2 in)    |          |     |          |              |              |

Schedule Total 535.71

Total PO Amount 6206.55
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<td>Attention:</td>
<td>Johnny McElroy</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
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</tr>
<tr>
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**Excise Registration Code:** 2023-1527

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**Schedule Total**

| Schedule Total | 118279.70 |

| 2 – 1 Payment & Performance Bonds | | | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023 |

**Schedule Total**

| Schedule Total | 3225.81 |

**Total PO Amount**

| Total PO Amount | 121505.51 |

---

**Authorized Signature**
**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Leonor Acevedo/ Richard Webb

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Total PO Amount** | 669837.04

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Authorized Signature
# Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total**  
230000.00

**Total PO Amount**  
230000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**HS763-HS00000294**

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**Schedule Total**

- 2533.17
- 2020.51
- 1612.85
- 0.00
- 4615.00
- 7493.88

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**Payee**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID**: 2023-1026

---

**Supplier**: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Attention**: Monika Parlov  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Total PO Amount**

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18275.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
143.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 12897.00
## Purchase Order

**Supply:** 000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Raghu Krishnamoorthy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Charles River Laboratories Inc</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>9.00 EA</td>
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**Schedule Total** 811.17

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<td>Standard Crates</td>
<td>3.00 EA</td>
<td>26.60</td>
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**Schedule Total** 79.80

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<tr>
<td>3</td>
<td>Freight Fee per Crate</td>
<td>3.00 EA</td>
<td>58.05</td>
<td>174.15</td>
<td>07/20/2023</td>
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**Schedule Total** 174.15

**Total PO Amount** 1065.12
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2288.42

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**Authorized Signature**
**Supplier:** 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

**Ship To:**
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ally/Blackboard Software Renewal - July 2023 - June 2024 Period 2 of agreement 2022-0696</td>
<td>2022-0696</td>
<td>1.00</td>
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<td>14428.24</td>
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</table>

**Schedule Total**

14428.24

**Total PO Amount**

14428.24

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unternehmenszentrale:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

---

**Authorisierter Unterschrift**

---

**Purchase Order**

**Purchase Order:** HS763-HS00000303  
**Date:** 07-20-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000002580  
**Name:** Sigma-Aldrich Inc  
**Adresse:** PO Box 535182  
**AG:** Atlanta GA 30353-5182  
**Land:** United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**TX:** Denton TX 76205  
**Land:** United States

**Tax Exempt?**

**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2.00  
EA  
279.30  
558.60  
07/20/2023

**Schedule Total**

558.60

2 - 1  
1.00  
EA  
678.30  
678.30  
07/20/2023

**Schedule Total**

678.30

**Total PO Amount**

1236.90

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**Authorized Signature**
## Purchase Order

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<tr>
<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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<table>
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<table>
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<tbody>
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**Excise Registration Code:** 2023-1026

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<th>Supplier: Possible Missions Inc Fisher Scientific</th>
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<tr>
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<td>Houston TX 77092</td>
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### Purchase Order Details

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**Schedule Total:** 22.77

**Schedule Total:** 2.30

**Total PO Amount:** 25.07
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>0.50</td>
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<td>2</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

---

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
HS763-HS00000309 | 07-21-2023 |  
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 |  
| Rebecca.Laduke@untsystem.edu |  
---

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1190

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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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Total PO Amount: 198.99
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

<table>
<thead>
<tr>
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<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
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**Excise Registration Code:** 2023-1014

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<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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**Schedule Total**  
157.81

**Total PO Amount**  
157.81

---

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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1283

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**Purchase Order**

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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**Schedule Total**

| Schedule Total | 463.45 |

**Total PO Amount**

| Total PO Amount | 463.45 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038383
Iron Horse Commercial Services
3725 W 5th St
Fort Worth TX 76107-2019
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

22308.67

Total PO Amount

22308.67
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>MHP Kimberly White</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
# Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca.laduke@untsystem.edu**

**Supplier:** 0000038473  
**National Wellness Institute**  
**1320 Main St # 827**  
**Stevens Point WI 54481-7839**  
**United States**

**Ship To:** UNT System Business Service Center  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1289

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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td><strong>Attention:</strong> Lane Beeman</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 301.28

**Total PO Amount** 301.28
## Purchase Order

**DEPARTMENT**: UNT Health Science Center  
**LOCATION**: UNT System Business Service Center  
**ADDRESS**: Denton TX 76205  
**COUNTRY**: United States

**Supplier**: 0000006681  
**Myers-Briggs Company**  
**185 N Wolfe Rd**  
**Sunnyvale CA 94086**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Charde' Jones  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Dispatch Via Print**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Rebecca.Laduke@untsystem.edu**
Purchase Order

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Kristen Cathey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OSU-CHS RTTC Yr 3 Amendment</td>
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Schedule Total 789.00

Total PO Amount 789.00
## Purchase Order

### DUPLEX

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Total PO Amount: 6169.70

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---

Authorized Signature
**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>GR1H5254100UG</td>
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**Total PO Amount**
620.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025564 | Schaefer Advertising  
| 1228 S Adams St  
| Fort Worth TX 76104-4428  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Attention: | Julia Casados |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Excise Registration Code: | 2023-1099 |

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<td>Schaefer CON</td>
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| Schedule Total | 180000.00 |

| Total PO Amount | 180000.00 |
## Purchase Order

**Supplier:** 0000038576  
Jacked Up Fitness  
49851 Flightline Way  
Aguanga CA 92536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPPLICATE

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<th>Currency</th>
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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
3495.00  

**Schedule Total**  
695.00  

**Total PO Amount**  
4190.00

**Authorized Signature**
## Purchase Order

**Publisher:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1282

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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Marching Order</td>
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<td>6881.95</td>
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**Schedule Total**

6881.95

**Total PO Amount**

6881.95

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**Authorized Signature**
**Supplier:** 0000012063
Chkaiban, Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1258

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<td>MHP Aliza Chkaiban</td>
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<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:  
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Standard

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<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>2844.00</td>
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<td>2 - 1</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflox</td>
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<td>12.00</td>
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<td>162.87</td>
<td>1954.44</td>
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**Schedule Total**  
2844.00

**Schedule Total**  
1954.44

**Total PO Amount**  
4798.44
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 = 1</td>
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<td>CD Rat Female</td>
<td>0226-0250 Grams</td>
<td>6.00</td>
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<td>70.56</td>
<td>423.36</td>
<td>07/26/2023</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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**Authorized Signature**
## Purchase Order

**Unterminated Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** RAGHY/BROOKS

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
|             | 1 - 1    | 345789 FluorSave™ Reagent  
1PC X 20ML  
FluorSave™ Reagent  
1PC X 20ML |                       | 1.00 | EA | 109.00 | 109.00 | 07/26/2023 |
|             | 2 - 1    | 6267 EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC |                       | 1.00 | EA | 44.20 | 44.20 | 07/26/2023 |

**Schedule Total**  
109.00  

**Schedule Total**  
44.20  

**Total PO Amount**  
153.20

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00000338**  
**Date** 07-26-2023  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>BG/ISE/GL/COOX 300 Test GEM4000 PAK</td>
<td>2.00</td>
<td>EA</td>
<td>3400.00</td>
<td>6800.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Liquid Oxygen</td>
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<td>1.00</td>
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<td>Cylinder Usage Charge</td>
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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
25732.35

**Total PO Amount**  
25732.35
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
97.06

**Total PO Amount**  
564.06

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Kyle Emmitte |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<td>032472AK</td>
<td>CARBON DISULFIDE 250ML</td>
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Schedule Total 52.10

Total PO Amount 52.10

Authorized Signature
**Supply:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE | A0528 | 1.00 | EA | 88.17 | 88.17 | 07/26/2023

**Schedule Total** | 88.17

---

**Total PO Amount** | 88.17

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>54.00</td>
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**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000002829</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Fine Science Tools Inc</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>4000 East 3rd Ave Ste 100</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Foster City CA 94404-0000</td>
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**Total PO Amount** 7152.00
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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Tax Exempt?**

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**Schedule Total**
575.00

**Total PO Amount**
575.00

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*Authorized Signature*
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<td>FSHRBXRD UNDERPAD 20X24 50/PK</td>
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Schedule Total 134.10

Total PO Amount 134.10
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th><strong>Supplier</strong></th>
<th>0000038476 Sheehan, Riley</th>
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</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Kristen Cathey</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code**: 2023-1287

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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
270.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
3087.50

**Total PO Amount**  
8377.50
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Replenishment Option:** Standard

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**Schedule Total**

13197.80

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic B:Black Mark Line For: Tag TG: TB. 03b</td>
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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 • Gabriel.Morales@untsystem.edu

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

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- 2185.92
- 3880.80
- 483.12
- 1200.00

**Total:** 14144.24

Authorized Signature
### Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** $54718.02
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
41.00

**Total PO Amount**  
41.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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**Schedule Total**  
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**Total PO Amount**  
7875.00

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
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Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

**Purchase Order**  
HS763-HS00000359  
**Date** 07/28-2023  
**Revision** 1 - 2024-02-03

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:

0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:

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### Attention:

Patricia Dossey
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
---|-----------------|--------|----------|------|----------|--------------|----------|----------------|
1  | INSTALLATION TEAMQUOTED LABOR / LVL 4 | - | - | - | - | - | - | 1840.00 |

### Total PO Amount

205865.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
341.48

**Total PO Amount**  
341.48
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
102.90

**Total PO Amount**
102.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Supplier:
0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**  
HS763-HS00000362  
07-31-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
246.51

**Total PO Amount**  
246.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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**Schedule Total**

1247.91

**Total PO Amount**

1247.91
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 460.77
Authorized Signature

**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>77 Sugar Creek Center Blvd, Ste 420</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sugar Land TX 77478, United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Due Date** |
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**Schedule Total:**  
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**Schedule Total:**  
8800.00

**Total PO Amount:**  
70800.00

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**Purchase Order**

**UNT Health Science Center**
UNIT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Denise Inman

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1     | T51140K2 WATER LC-MS GRADE |        | 1.00     | EA  | 75.99    | 75.99        | 07/31/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     | Schedule Total | 75.99        |          |

| 3 - 1     | 615130025 METHANOL LC/MS GRADE 2.5 L |        | 1.00     | EA  | 96.24    | 96.24        | 07/31/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     | Schedule Total | 96.24        |          |

| 4 - 1     | 11995073 DMEM |        | 1.00     | CS  | 287.88   | 287.88       | 07/31/2023 |
|           |                  |        |          |     |          |              |          |
|           |                  |        |          |     | Schedule Total | 287.88       |          |

**Total PO Amount**
542.31

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total** 233450.59

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total** 6866.19

**Total PO Amount** 240316.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | NNLM3 | Y3 | UAMS | 1.00 | EA | 24813.00 | 24813.00 | 08/01/2023

**Schedule Total** | **Total PO Amount**
---|---
24813.00 | 24813.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 1 - 1     | BLEND= 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280 | 2.00 | CYL | 28.36 | 56.72 | 08/01/2023  
Schedule Total  
56.72 |
| 2 - 1 | Cylinder Fee | 2.00 | EA | 16.36 | 32.72 | 08/01/2023  
Schedule Total  
32.72 |

**Total PO Amount**  
89.44
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
10545.92

| 2 - 1 | MYPCR32 32 PCR PREP STATION | 1.00 | EA 3496.25 | 3496.25 | 08/01/2023 |

**Schedule Total**  
3496.25

**Total PO Amount**  
14042.17

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|
| **Ship To:**  
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| **Attention:** CLARK/HARRIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | VC00021 | ATG5 Primer A,  
ConfigurationID:  
2188298 Product  
Number: VC00021  
Product Description:  
DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence:  
GAATATGAAGCCACCCCTG  
AAATG scale: 0.0500  
UMO name: ATG5 Primer  
A purification:  
DESALT tubes: 1  
packageType: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 2 - 1 | VC00021 | ATG5 Primer B,  
ConfigurationID:  
2188299 Product  
Number: VC00021  
Product Description:  
DNA Oligos in Tubes  
baseCount: 26  
shipping: Ambient  
sequence:  
GTACTGCATAATGGTTTAACT  
CTTGC scale: 0.0500  
UMO name: ATG5 Primer  
B purification:  
DESALT tubes: 1  
packageType: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |
| 3 - 1 | VC00021 | ATG5 Primer C,  
ConfigurationID:  
2188300 Product  
Number: VC00021  
Product Description: | | 1.00 | EA | 5.20 | 5.20 | 08/02/2023 |

**Schedule Total** | | | | | | 5.20 |

**Schedule Total** | | | | | | 5.20 |

**Schedule Total** | | | | | | 5.20 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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**Attention: CLARK/HARRIS**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers: 0000002580 Sigma-Aldrich Inc**

**PO Box 535182 Atlanta GA 30353-5182 United States**

**Replenishment Option: Standard**

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**Schedule Total**  
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**Total PO Amount**  
15.60

*Authorized Signature*
## Purchase Order

**Purchase Order**

**HS763-HS00000376**  
**08-02-2023**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

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**Total PO Amount**  

582.14

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Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000005266
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

**Buyer:** Laduke, Rebecca A
Rebecca.Laduke@untsystem.edu

---

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt

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**Schedule Total:**
17025 Scope Extension Fee: 5200.00
2023 Annual Fee: 3600.00
ISO/IEC 17025 Surveillance Document Review: 850.00
QAS Audit Fee: 5330.00

**Total PO Amount:** 14980.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

**Laduke, Rebecca A**  
940/369-5500  
Laduke@untsystem.edu

### Ship To

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### Attention

Tikeya Calhoun

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**0000001342**  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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### Line-Sch

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### Total PO Amount

1000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CD Rat Female 0226-0250 Grams |  |  | 6.00 | EA | Standard | 423.36 | 08/02/2023

**Schedule Total**
423.36

**Total PO Amount**
423.36
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
830.58

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**Authorized Signature**
Purchase Order

| Supplier: 0000038017 Wells-Beede, Elizabeth |
| Ship To: Morales, Gabriel Adrian |
| Attention: Wendy Landon |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

**Supplier:** Wells-Beede, Elizabeth
- Address: 139 Samantha Ln
- City: Aledo
- Zip: 76008
- State: TX
- Country: United States

**Ship To:** Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton
- Zip: 76205
- State: TX
- Country: United States

**Excise Registration Code:** 2023-1233

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<td>Elizabeth Wells-Beede Services Agreement</td>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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<td>Transitions for Business - Jiaqi Yu</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mecho shades</td>
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**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYRINGE SLIP TIP 1ML</td>
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**Schedule Total**  
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**Schedule Total**  
59.78

**Total PO Amount**  
105.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**3565 Paysphere Circle**  
**Chicago IL 60674**  
**United States**

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**2931.48**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022416  
Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** CLARK/RAJIV

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
336.00

**Total PO Amount**
336.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
35.60

| 2 - 1    | INDUSTRIAL GRADE | SIZE: 240LT230 | 1.00 | CYL | 108.07 | 108.07 | 08/03/2023 |

**Schedule Total**  
108.07

**Total PO Amount**  
143.67

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** DLAM / R. Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1045.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 | Jill.Roys@untsystem.edu |

---

**Supplier:**

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:**

Elizabeth Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 71.20 |

| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |                  | 2.00     | CYL | 108.07   | 216.14       | 08/03/2023|

**Schedule Total**

| 216.14 |

**Total PO Amount**

| 287.34 |
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

## Kopfdaten
- **Bestellnummer:** HS763-HS00000396  
- **Bestelldatum:** 08-03-2023  
- **Revision:**

## Lieferbedingungen
- **Lieferbedingungen:** 30 days  
- **Versand:** Dest, prepay & add GROUND

## Abnehmer
- **Käufer:** Morales, Gabriel Adrian  
- **Telefonnummer:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

## Lieferant
- **Lieferant:** Envigo Bioproducts Inc  
- **Adresse:** PO Box 29716  
- **Ort:** Indianapolis IN 46229-0176  
- **Staat:** United States

## Anmerkungen
- **Anmerkung:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Lieferung

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**Gesamtpreis:** 694.40

## Zusatzinformationen
- **Interner Bestellreferenz:** DLAM / R. Cunningham
- **Rechnungsanschrift:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Einzelheiten:***

---

**Unterschrift:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1550.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin Milam/Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Authorized Signature**

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2024.00

**Schedule Total** 0.00

**Total PO Amount** 139854.00
Vendor: Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

Supplier: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPhICATE Dispatch Via Print

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SUPPPLIER: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 7 - 1    | Andwin Scientific POLYSTYRENERESERVOIR, 25 ML | | 1.00 | EA  | 194.07   | 194.07       | 08/04/2023|
|          |                                              | |        |     |          |              |          |
| Schedule Total |                    |        |          |     | 194.07   |              |          |

| 8 - 1    | : Contec PROSAT Sterile PresaturatedNonwoven Wipes | | 1.00 | EA  | 965.98   | 965.98       | 08/04/2023|
|          |                                                  | |        |     |          |              |          |
| Schedule Total |                    |        |          |     | 965.98   |              |          |

| 9 - 1    | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem | | 1.00 | EA  | 167.28   | 167.28       | 08/04/2023|
|          |                                                         | |        |     |          |              |          |
| Schedule Total |                    |        |          |     | 167.28   |              |          |

| 10 - 1   | : Bel-Art SP Scienceware Dry-KeeperDesiccator Cabinets | | 1.00 | EA  | 1943.81  | 1943.81      | 08/04/2023|
|          |                                                          | |        |     |          |              |          |
| Schedule Total |                    |        |          |     | 1943.81  |              |          |

| 11 - 1   | Andwin Scientific | | 1.00 | EA  | 91.49    | 91.49        | 08/04/2023|

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005 PO Box 404705 Atlanta GA 30384-4705 United States

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Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Standard
Line Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

12 - 1 Eppendorf Reference 2 Variable Volume, Multichannel Pipette 1.00 EA 843.60 843.60 08/04/2023
Schedule Total 843.60

13 - 1 Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451 1.00 EA 927.27 927.27 08/04/2023
Schedule Total 927.27

14 - 1 : H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion 8.00 EA 17.90 143.20 08/04/2023
Schedule Total 143.20

15 - 1 Airclean Systems REPLACEMENT UVBULBS 4/PK 4.00 EA 217.77 871.08 08/04/2023
Schedule Total 871.08

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe</td>
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**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**       | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Changhyun Kim | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:**       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SAS SD Rat Male 0251-0275 Grams |  | 30.00 | EA | 67.23 | 2016.90 | 08/04/2023

**Schedule Total**  
2016.90

2 - 1 | Freight Fee per Crate |  | 6.00 | EA | 58.05 | 348.30 | 08/04/2023

**Schedule Total**  
348.30

3 - 1 | Standard Crates |  | 6.00 | EA | 26.60 | 159.60 | 08/04/2023

**Schedule Total**  
159.60

**Total PO Amount**  
2524.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lane Beeman

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 186002640             | 12X32 MM    | 5.00     | PK  | 54.00   | 270.00       | 08/04/2023 | 270.00        |
|          | POLYPROPYLENE SCREW N |             |          |     |         |              |           |                |

| 3 - 1    | B2750 100 BULK        | 27G X 1/2IN BLUNT NDL | 5.00 | PK | 49.64 | 248.20 | 08/04/2023 | 248.20 |
|          | 100 BULK              |             |          |     |         |              |           |                |

| 4 - 1    | EZ258                 |             | 1.00     | EA  | 100.00  | 100.00       | 08/04/2023 | 100.00        |
|          | REFRESH HRCoAL CANISTER 8 SET | |          |     |         |              |           |                |

**Total PO Amount**

754.91

**Authorized Signature**
### Supplier Information

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

### Buy To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Dr. Kim

### Ship To Information

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**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**  
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**Total PO Amount**  
31110.00
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### Supplier

**Charles River Laboratories Inc**  
251 Ballardvale Street  
Wilmington MA 01887  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Total PO Amount

12811.52
## Purchase Order

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
182.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14576.68

**Total PO Amount**  
14576.68

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**Authorized Signature**

---
**Purchase Order**

**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carmen Auerbach
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

240.19
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 54.43

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**Total PO Amount:** 54.43

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 23500.00

Total PO Amount: 23500.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2023-1026

<table>
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*Schedule Total* 72.24

| 2 - 1    | US220S          |        | 1.00     | CS  | 72.24    | 72.24        | 08/08/2023|
|          | US-220 NITRILE GLV SM 100/PK |        |          |     |          |              |          |

*Schedule Total* 72.24

| 3 - 1    | US220M          |        | 2.00     | CS  | 72.24    | 144.48       | 08/08/2023|
|          | US-220 NITRILE GLV MD 100/PK |        |          |     |          |              |          |

*Schedule Total* 144.48

| 4 - 1    | AB0765          |        | 1.00     | CS  | 257.41   | 257.41       | 08/08/2023|
|          | 0.8ML V-BTM DP W INDV WRP 50CS |        |          |     |          |              |          |

*Schedule Total* 257.41

**Total PO Amount** 546.37

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1286

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>ALLSTEELGLIRS17-011- .BAL-.U-$(3)-.PURL-01GUN Iris Lounge 4- Star Base</td>
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**Schedule Total** 3884.12

| 2 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, Poppy 1047- 56 Pool | | 29.00 | EA | 40.00 | 1160.00 | 08/08/2023 |

**Schedule Total** 1160.00

| 3 - 1 | HICKORY BUSINESS FURN. - FABRIC ORDERSFREIGHT / GFP Freight Estimate for 29 yards Mark Line For: Tag TG: Rm424 | | 1.00 | EA | 58.00 | 58.00 | 08/08/2023 |

**Schedule Total** 58.00

| 4 - 1 | KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STD | | 7.00 | EA | 1095.30 | 7667.10 | 08/08/2023 |

**Schedule Total** 7667.10

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 5 - 1    | N93MINR9X--COM--SPECIAL-HBF Textiles  
1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles  
1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles  
1047 Poppy 56 Pool-2-22167-501-STDFRINGE, MID BACK, INSIDE ROUND 90 DEGREE, |  | 1.00 | EA | 1786.95 | 1786.95 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |
| 6 - 1    | KIMBALL OFFICEFURNITUREN93TEN2724L-CUT-G23-X-AD-501-STDFRINGE, 27DX24W, END TABLE, LAMINATE, METAL LEG |  | 2.00 | EA | 857.70 | 1715.40 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |
| 7 - 1    | KIMBALL OFFICEFURNITURENACG23ELSACC  
ESSORIES, POWER GROMMET, SILVER |  | 2.00 | EA | 298.35 | 596.70 | 08/08/2023 |
|          |                  |                       |          |     |          |              |          |
| 8 - 1    | KIMBALL OFFICEFURNITUREN93GB2FRINGE  
GANGING CONNECTOR BRACKET, SET OF 2 |  | 9.00 | EA | 44.55 | 400.95 | 08/08/2023 |

**Schedule Total:** 1786.95  
1715.40  
596.70  
400.95
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Schedule Total: 1323.00

Schedule Total: 744.30

Schedule Total: 247.50

Schedule Total: 326.25

Authorized Signature
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR to receive, deliver and install one Collaboration area with National Fringe and two lounge chairs and tables during regular business hours.</td>
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Total PO Amount: 21231.07
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Roys, Jill Kathryn  
Rays, Jill Kathryn 940/369-5500  
Jill. Roys@untsystem.edu

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>HS763-HS00000418</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest., prepay & add
  - Ship Via: GROUND

**Buyer**

- **Roys, Jill Kathryn**
  - Phone/ Email: 940/369-5500  
    - Jill.Roys@untsystem.edu

**Supplier:** 0000031787

- **Wilson Bauhaus Interiors LLC**
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVSL Labor to receive, deliver and install (6) bookcases during regular business hours.</td>
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**Schedule Total**

- 236.00

**Total PO Amount**

- 8621.96

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 50.96

Total PO Amount 50.96
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
DR MICHAEL FORSTER

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

1667.68

| 1 - 1       | Box Charges     |        | 1.00    | EA  | 50.25    | 50.25        | 08/08/2023|

**Schedule Total**

50.25

| 1 - 1       | Freight         |        | 1.00    | EA  | 198.00   | 198.00       | 08/08/2023|

**Schedule Total**

198.00

**Total PO Amount**

1915.93

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Authorized Signature
**Purchase Order**

**UNTY Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006604

AMAZON COM INC

1550 S 48th St

Grand Forks ND 58201

United States

---

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**Attention:** Alicia Brewer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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178.57

**Total PO Amount**

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Schedule Total 14800.00

Total PO Amount 14800.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000031333  
PROMED, S.A.  
Parque Industrial Costa del Este  
Calle 2da, edificio Promed Panama 8  
Panama |
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<tr>
<td><strong>Attention:</strong></td>
<td>Monika Parlov</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Tax Exempt Code:** |  | **Tax Exempt ID:** |  
**Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Line-Sch | Item/Description |  
VERIFILER  
EXPS/PREPNGO BUFFER  
BUCCAL SWABS | 2.00 | EA | 4757.00 | 9514.00 | 08/08/2023 |
| Schedule Total | 9514.00 |
| 2 - 1 | FG CAPILLARY ARRAY  
8 CAP 36CM | 1.00 | EA | 1936.00 | 1936.00 | 08/08/2023 |
| Schedule Total | 1936.00 |
| 3 - 1 | ANOTHER BUFFER  
CONTAINER 3500SERIES | 1.00 | EA | 164.00 | 164.00 | 08/08/2023 |
| Schedule Total | 164.00 |
| 4 - 1 | TF,HI-DI FORMAMIDE  
5 ml BOTTLE/KIT | 2.00 | EA | 33.00 | 66.00 | 08/08/2023 |
| Schedule Total | 66.00 |
| 5 - 1 | POP ~4 (384) POLYMER  
3500 SERIES | 4.00 | EA | 284.00 | 1136.00 | 08/08/2023 |
| Schedule Total | 1136.00 |
| 6 - 1 | CATHODE BUFFER  
CONTAIN 3500 SERIES  
PK/4 | 1.00 | EA | 218.00 | 218.00 | 08/08/2023 |
| **Schedule Total** | **Standard** | **Extended Amt** | **Due Date** |
| **Authorized Signature** |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

- **Purchase Order Number**: HS763-HS00000424
- **Date**: 08-08-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Monika Parlov
- **Supplier**: 0000031333
  PROMED, S.A.
  Parque Industrial Costa del Este
  Calle 2da, edificio Promed
  Panama 8
  Panama
- **Ship To**: This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 10746.95

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 190.34

**Schedule Total:** 116.81

**Schedule Total:** 89.25

**Schedule Total:** 463.33

**Schedule Total:** 275.67

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Total PO Amount** 1135.40

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Schedule Total

3844.00

2 - 1 Pending PO Increases

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Schedule Total

0.01

Total PO Amount

3844.01
**Supplier:** 0000038774
Ritz, Christi
1450 E McKinney St
Denton TX 76209-4524
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total** 192.00

**Total PO Amount** 192.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

### Ship To:
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### Attention:
Kasey Anderson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Schedule Total
1175.40

### Total PO Amount
1175.40
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1717

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**Schedule Total**
0.01

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**Total PO Amount**
44201.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RAJIV  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 - 1 Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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**Total PO Amount:** 1393.00
## Purchase Order

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@unteersystem.edu

**Supplier:** 0000002580

- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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<td>T31801 THIOPHENE, 99+%</td>
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**Schedule Total**

- 35.10

**Total PO Amount**

- 35.10
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004299  
**Supplier Address:** Eurofins DiscoverX Corporations  
**Address:** 42501 Albrae St  
**City:** Fremont  
**State:** CA  
**Zip:** 94538  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention:</th>
<th>Ezek Matthew/Dr. Liu</th>
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**Bill To:**  
**Address:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Excise Registration Code:** 2023-1309

### Line Item

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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

**Ship To:**  
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---

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 38250.00

**Total PO Amount:** 38250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telazol Inj 100MG/ML C3N ZOE 5ML</td>
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**Schedule Total**  
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**Schedule Total**  
4.00

**Total PO Amount**  
961.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Fernandez-Duarte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>Walker Brain Bank Invoice 1</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038575  
Richardson,Timothy E  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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Denton TX 76205  
United States

---

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Wilson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>CD Rat Female 0226-0250 Grams</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Yang/Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>62827 VISTA GLV MD 200/PK</td>
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**Total PO Amount** 58.38
**Print**

**Purchase Order**

**Unt† Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Purchase Order Date Revision:**
HS763-HS00000440 08-10-2023

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** CLARK/FERIS  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Injectable solution, 10mg/mL</td>
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<td>Line-Sch 2</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Total PO Amount**  
63.24

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>Cylinder Fee</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier Address:**  
CAMINO REAL DE BETHANIA  
PANAMA 507  
PANAMA

**Bill To Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Service Center:** UNT System Business Service Center
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000038525 SERVI-LAB, S.A.
calle 70
Camino Real de Bethania
PANAMA 507
Panama

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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</table>

**Total PO Amount** $57600.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr Derek Schreihofer |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 206.70

**Total PO Amount** 206.70
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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**Attention:** Dr. Schreihofer **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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**Schedule Total** 32.93

|             | 2       | TK88294331T SHIPPING FEES 55RX42 | |        | 1.00     | EA  | Standard            | 0.00     | 0.00          | 08/10/2023 |

**Schedule Total** 0.00

**Total PO Amount** 32.93

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1 - 1 | Male Zucker Lean rats  
35-48 days old | | 8.00 | EA | 145.59 | 1164.72 | 08/10/2023 |
| 2 - 1 | Freight charges for  
186ZUC-LEAN | | 1.00 | EA | 58.05 | 58.05 | 08/10/2023 |
| 3 - 1 | Crates for 186ZUC-LEAN | | 1.00 | EA | 26.60 | 26.60 | 08/10/2023 |
| 4 - 1 | Male Zucker Obese  
FA/FA rats 35-48 days old | | 8.00 | EA | 536.85 | 4294.80 | 08/10/2023 |
| 5 - 1 | Freight charges for  
185ZUC-FA/FA | | 1.00 | EA | 116.10 | 116.10 | 08/10/2023 |
| 6 - 1 | Crates for 185ZUC-FA/FA | | 1.00 | EA | 53.20 | 53.20 | 08/10/2023 |

**Schedule Total**

| Line-Sch | Total | |
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| 1 - 1 | 1164.72 | |
| 2 - 1 | 58.05 | |
| 3 - 1 | 26.60 | |
| 4 - 1 | 4294.80 | |
| 5 - 1 | 116.10 | |
| 6 - 1 | 53.20 | |

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## DUPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Global Total Office Z36S55TN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
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<td>6 - 1</td>
<td>Global Total Office Z36L2SHN----ZTOP--CMB--ZBASE--CMB--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 8 - 1    | Global Total Office  
Z36L2XL-----ZTOP-CMB--ZBASE--CMB--A3--  
HAN-HS-K-401--STD 24"d x 36"w x 29.5"h,  
Storage Modules w 2 Box Drawers on Left,  
1 File Drawer on Right, 1 Lateral File Drawer on Bottom,  
ZIRA | 1.00 EA | 819.15 | 819.15 | 08/10/2023 |
| 9 - 1    | Global Total Office  
Z72S55H---ZTOP-CMB--A3--ZBASE--CMB--HAN--  
HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf | 1.00 EA | 1046.19 | 1046.19 | 08/10/2023 |
| 10 - 1   | Global Total Office  
Z24 72CS4R-----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401--------STD 24"d x 72"w x 29.5"h, Full to Floor | 1.00 EA | 672.09 | 672.09 | 08/10/2023 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**:
0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To**:
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**Attention**:
Patricia Dossey

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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| 11 - 1 | Global Total Office | 23672FB3L-----ZTOP-CMB--ZCHASS-CMB--A3-----HS-SI-K-401------STD 36" d x 72"w x 29.5"h, Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA | 1.00 EA | 797.65 | 797.65 | 08/10/2023 |

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| 12 - 1 | Global Total Office | PLED 100---STD 43.5" w, LED Tasklight, PRODUCTIVITY SOLUTIONS | 1.00 EA | 283.80 | 283.80 | 08/10/2023 |

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| 13 - 1 | Hardware World | PB881120 6 Outlet Power Strip w/1 O' Cord - Black | 1.00 EA | 60.16 | 60.16 | 08/10/2023 |

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Denton TX 76205  
United States

### Suppliers

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Tax Exempt?

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**Total PO Amount**  
8084.27

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**  
**Dispatch Via Print**

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<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1255

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>NOSORH RTTC Add SOW</td>
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<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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<td>08/11/2023</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ECSI Loan Servicer July 2023 Invoice</td>
<td></td>
<td>1.00</td>
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<td>1408.86</td>
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**Schedule Total**  
1408.86

**Total PO Amount**  
1408.86

Authorized Signature
**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>Peds Medical Supplies</td>
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**Schedule Total**  
12578.31

**Total PO Amount**  
12578.31

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Steven Sutton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FORVIS</td>
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**Schedule Total**: 21500.00

**Total PO Amount**: 21500.00

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Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Tax Exempt?** Tax Exempt ID: Mfg ID

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<td>08/14/2023</td>
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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00
# Purchase Order

**Unterminated Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000004342  
|----------|--------------  
| Hilborn, Robert Scott | 3216 Greenbrook Dr  
| Arlington TX 76016-1837  
| United States |  

| Ship To | This is not a valid Purchase Order.  
|---------|----------------------------------  
| Buyer |  
| Roys, Jill Kathryn |  
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |  

| Attention | Jessica Powers |  
|-----------|----------------  
| Bill To | UNT System Business Service Center |  
| Send Invoices to | invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |  
| United States |  

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| Schedule Total | 6350.00 |  
| Total PO Amount | 6350.00 |  

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>08/14/2023</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
# Purchase Order

**Purchase Order**

- **Supplier:** 0000017038 Life Molecular Imaging Ltd  
  c/o SOFIE  
  21000 Atlantic Blvd Ste 730  
  Dulles VA 20166  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kylie Kelley

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00
UNiverse of Texas - Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katherine Oakes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

16.36

| 2        | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |        | 1.00     | CYL | 22.39    | 22.39        | 08/14/2023|

**Schedule Total**

22.39

**Total PO Amount**

38.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | HT110116 EOSIN Y SOLUTION, ALCOHOLIC | 1.00 EA | 66.90 | 66.90 | 08/14/2023
| 2 - 1    | MHS16 HEMATOXYLIN SOLUTION MAYER'S, PH 2.4 | 1.00 EA | 97.30 | 97.30 | 08/14/2023
| 3 - 1    | 49781 GLYCEROL 87%, GLYCEROL 87% | 1.00 EA | 73.40 | 73.40 | 08/14/2023

**Total PO Amount**  
237.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 90.68

**Total PO Amount** 90.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Schedule Total**  
339.80

**Total PO Amount**  
461.15

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

Supplier: 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

Tax Exempt? | Tax Exempt ID: | Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
Y | | 1 | Service Form Request  
- Designplex | | 1.00 | EA | 24805.78 | 24805.78 | 08/15/2023

Schedule Total: 24805.78

Total PO Amount: 24805.78
**Purchase Order**

| Supplier: 0000036174 Jackson Laboratory |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR SHAOHUA YANG |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Total PO Amount: **379.44**
Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011899</td>
<td>24/7 Anatomical Services Corp</td>
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<td>Attention: Melissa Henson</td>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205 United States</td>
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</table>
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CD Rat Male 0226-0250 Grams |  |  | 6.00 EA | 67.87 | 407.22 | 08/15/2023 |

**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
HS763-HS00000472 08-15-2023

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>VLK Architects Inc</td>
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<tr>
<td>1320 Hemphill St Ste 400</td>
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<tr>
<td>Fort Worth TX 76104-4715</td>
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**Excise Registration Code:** 2023-1771

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**Purchase Order**

**DENTON TX 76205**

**United States**

| **Supplier:** 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** DLAM / X. Dong | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** DLAM / X. Dong | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** DLAM / X. Dong | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| **Total PO Amount** | | | | | | | | 486.01 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1485.00

**Total PO Amount**

1485.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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</thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000038186  
CORESA  
Residencial San Luis, A.V  
Lincoln  
Block 4 #10  
San Salvador SS  
El Salvador

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1223

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**Schedule Total**  
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**Total PO Amount**  
42724.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>HS763-HS00000480</td>
<td>08-17-2023</td>
<td>1 - 2024-02-03</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1786

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Total equipment costs  
           | Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |           |          | 1.00     | EA  |                               | 38577.97 | 38577.97     | 08/17/2023 |

Schedule Total: 38577.97

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Professional Integration services  
           | Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |           |          | 34440.00 | EA  |                               | 1.00     | 34440.00     | 08/17/2023 |

Schedule Total: 34440.00

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 3 - 1    | Direct Costs  
           | Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |           |          | 1.00     | EA  |                               | 352.94   | 352.94       | 08/17/2023 |

Schedule Total: 352.94

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative --</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1705.40</td>
<td>1705.40</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
<td></td>
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**Schedule Total**  
1705.40

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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3630.34</td>
<td>3630.34</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>(S)-1-Methyl-3-(1- methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
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<tr>
<td>1 - 1</td>
<td>PCR WORKSTATION AIRCLEAN BRANDMODEL AC648LFUVVC</td>
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<td>9450.00</td>
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<td>6-POSITION MICROPETTE STAND THERMO SCIENTIFIC BRANDMODEL 9420400</td>
<td></td>
<td>8.00</td>
<td>EA</td>
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</table>

Schedule Total 18900.00

Total PO Amount 20260.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tbody>
<tr>
<td>1</td>
<td>60C1496127 TUBE CULT DSP</td>
<td>13X100MM 1000/CS</td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
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<tr>
<td>2</td>
<td>60K1496132 TUBE CULT DSP</td>
<td>18X150MM 500/CS</td>
<td>10.00</td>
<td>CS</td>
<td>47.29</td>
<td>472.90</td>
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<td>3</td>
<td>60F1496130 1496130LT DSP</td>
<td>16X125MM 1000/CS</td>
<td>10.00</td>
<td>CS</td>
<td>63.49</td>
<td>634.90</td>
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</table>

**Schedule Total**  
378.30  
472.90  
634.90  

**Total PO Amount**  
1486.10

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>3470 CELL INS 24WL 6MM CLR .4</td>
<td>48/CS</td>
<td>4.00</td>
<td>CS</td>
<td>200.36</td>
<td>801.44</td>
<td>08/18/2023</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>C57BL/6J Male, 8 weeks</td>
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<td>88.00</td>
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<td>35.57</td>
<td>3130.16</td>
<td>08/18/2023</td>
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**Schedule Total** 3130.16

| 2 – 1 | Est Box Charge(s) | | 1.00 | EA | 100.50 | 100.50 | 08/18/2023 |

**Schedule Total** 100.50

| 3 – 1 | Est. Freight | | 1.00 | EA | 396.00 | 396.00 | 08/18/2023 |

**Schedule Total** 396.00

**Total PO Amount** 3626.66

Authorized Signature
### Purchase Order

#### DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000034903</td>
<td>Motheral, Lauren Bailey, 3809 Bellaire Dr S, Fort Worth TX 76109-2138</td>
<td>United States</td>
</tr>
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**Ship To:**

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---

**Attention:** Dawn Critchfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description**   | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|------------------------|-----------|-------------|--------|-------------|-----------------|-------------|
1 | Service Form Request   |           | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023 |

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplemental Information:**

- **Supplier:** 0000038680 Sistemas de Computacion CONZULTEK Parque Condal Bod #68 Tibas CRISJ Costa Rica
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** 2023-1345

### Tax Exempt?

- Yes

### Replenishment Option

- Standard

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
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<td>19.00</td>
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<td>489.47</td>
<td>9300.00</td>
<td>08/18/2023</td>
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<td>IVA (taxes)</td>
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<td>1.00</td>
<td>EA</td>
<td>1209.00</td>
<td>1209.00</td>
<td>08/18/2023</td>
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</table>

**Schedule Total**  
9300.00

**Schedule Total**  
1209.00

**Total PO Amount**  
10509.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

### Ship To:
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### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### Excise Registration Code:
2023-1285

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>1.00</td>
<td>EA</td>
<td>1075.50</td>
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<td>3</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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### Schedule Total

2462.40

1075.50

2133.00

535.50

27.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| **Supplier:** 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1285

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<td>7 - 1</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Schedule Total**

27.00

102.00

40.00

**Total PO Amount**

6375.40

Authorized Signature
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier
0000016971
Ehrler, Mario Alberto
Machado
Col. Rio Grande
Casa # 7804
bloque 4a
Tegucigalpa
Honduras

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Monika Parlov

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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**Schedule Total**

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
- **Purchase Order Date:** 08-21-2023
- **Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line Item

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<td>PREPFILER EXPRESS F DNA EXT KI</td>
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<td>690.50</td>
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<td>ART 0.5-20UL TIPS 960/PK</td>
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**Schedule Total:** 6905.00

| Schedule Total | 445.84 |

**Total PO Amount:** 7350.84

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization: SHAOHUA YANG**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200** Denton TX 76205 United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 72.82
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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Supplier: 0000006428
University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035534  
**Adresse:** Saleh, Gabrielle  
**Ort:** 1817 Realistic Ct  
**Land:** Bedford TX 76021  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodelita Cotanay  
**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

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**Schedule Total**  
| 2115.00 |

**Total PO Amount**  
| 2115.00 |
### Purchase Order

**Supplier:** 0000036364  
Bethesda North Marriott Hotel&Conf Ctr  
5701 Marinelli Rd  
Rockville MD 20852  
United States

**Ship To:**  
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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135288.02

**Total PO Amount**  
135288.02

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 163.17

| 2 - 1    | FS745027         |        | 1.00     | CS  | 295.97   | 295.97       | 08/22/2023|
|          | VL SCINT 7ML SLVNT SVR 1000/CS |        |          |     |          |              |          |

**Schedule Total** 295.97

| 3 - 1    | 191301597C       |        | 2.00     | CS  | 76.20    | 152.40       | 08/22/2023|
|          | FB NITRILE GLV PF LF M 100/PK |        |          |     |          |              |          |

**Schedule Total** 152.40

| 4 - 1    | 1367811ES23      |        | 2.00     | CS  | 25.50    | 51.00        | 08/22/2023|
|          | PIPET STER 10ML200/CS PROMO |        |          |     |          |              |          |

**Schedule Total** 51.00

| 5 - 1    | 509GRDPFB        |        | 5.00     | PK  | 9.71     | 48.55        | 08/22/2023|
|          | MCT N/S 1.5ML NAT 500/PK |        |          |     |          |              |          |

**Schedule Total** 48.55

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Dr. Xiaowei Dong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**D U P L I C A T E**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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<th>Item/Description</th>
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**Schedule Total**

582.28

**Total PO Amount**

582.28

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2132.01
### Purchase Order

#### Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**HS763-HS000000504**

**Date** 08-25-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via** GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total** 321622.00

**Total PO Amount** 321622.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1392

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**Total PO Amount**  
6100.80
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. DEREK SCHREIHOFER

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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**Total PO Amount**

**1065.12**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Katalin Prokai
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4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total** 151.00

**Total PO Amount** 151.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

461.00

**Total PO Amount**

461.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Dr. Donna Coyle  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
28408.32

**Total PO Amount**  
28408.32

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

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Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Unted States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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**Schedule Total:** 1383.00

**Total PO Amount:** 1464.28
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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: DR. MICHAEL SALVATORE

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 126.56

Total PO Amount 126.56

Authorized Signature
**Purchase Order**

**DATE: 09-01-2023**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr 
Houston TX 77092 
United States

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**Attention:** Sarah Nicholas  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
913.35

**Total PO Amount**  
913.35

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

158.65

**Total PO Amount**

158.65
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5875.00
## Purchase Order

### Supplier: 000004376
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

### Ship To:  
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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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59937.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1868

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**Total PO Amount**
36923.89

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**Authorized Signature**
**Authorized Signature**

---

**UNSW Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
724.00
# Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States  

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
36160.00  

**Total PO Amount**  
36160.00  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15725.00

**Total PO Amount**  
15725.00
## Purchase Order

**Supplier:** 0000073001  
Tarrant County Hospital District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33682.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

Authorized Signature
### Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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*Authorized Signature*
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>L. A. Laduke</td>
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### Supplier:
000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Ashley Gomez Arias

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Supplier:** University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** 
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19440.00

**Total PO Amount**  
19440.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Zayra Hernandez  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>Laduke, Rebecca A</td>
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**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

100.00

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**Schedule Total**  5088.00

**Total PO Amount**  5088.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1273

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**Schedule Total:** 14559.00

**Total PO Amount:** 14559.00
**Purchase Order**

**Supplier:** 0000006844
O'Brian, Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- |
| Sch |
| Tax Exempt? |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Bob O'Brian - Caricatures |
| 1.00 |
| EA |
| 247.50 |
| 247.50 |
| 09/01/2023 |

**Schedule Total**

247.50

**Total PO Amount**

247.50

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

---

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 22.56

Schedule Total: 66.43

Total PO Amount: 88.99

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
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**Total PO Amount**  
3850.00

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Authorized Signature
**Purchase Order**

**Income Tax Registration Code:** 2023-0992

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Currency:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Item/Description:** Annual library subscription to PharmacyLibrary  
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**Authorized Signature**
**Authorized Signature**

- **Purchase Order**
  - **UNT Health Science Center**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Susan Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 5585.25

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**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Rethink Compliance LLC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>09/01/2023</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>POTS Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/01/2023</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Network Cabling | | 1.00 | EA | 50000.00 | 50000.00 | 09/01/2023

**Schedule Total** | **50000.00**

**Total PO Amount** | **50000.00**

---

Authorized Signature
# Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Circuits - Tex-An</td>
<td></td>
<td>1.00</td>
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<td>22000.00</td>
<td>22000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
22000.00  

**Total PO Amount**  
22000.00  

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<th>Quantity</th>
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<td></td>
<td>1 - 1</td>
<td>Consulting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115000.00</td>
<td>115000.00</td>
<td>09/01/2023</td>
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<td>115000.00</td>
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</table>

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Annual library membership to TDL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19000.00</td>
<td>19000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**
19000.00

**Total PO Amount**
19000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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<tr>
<td>HS763-HS00000554</td>
<td>09-01-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Waples Self Storage FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
</tr>
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**Schedule Total**

7620.00

**Total PO Amount**

7620.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Biocycle Waste Pickup FY24 1.00 EA 8100.00 8100.00 09/01/2023

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1330

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<tr>
<td></td>
<td>1-1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15094.00</td>
<td>15094.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000020955 Ovid Technologies Inc 100 River Ridge Dr Norwood MA 02062 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Horn | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>14722.00</td>
<td>14722.00</td>
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**Schedule Total**  
14722.00

**Total PO Amount**  
14722.00

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Authorized Signature
**UNE Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000003530  
**EBSCO**  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1704.00</td>
<td>1704.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
**Total PO Amount**

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---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier         | Teton Data Systems  
|------------------|-------------------  
| Address          | PO Box 4798 Jackson WY 83001-4798 United States  

| Attention:          | Megan Horn  
|---------------------|-------------  
| Bill To:            | UNT System Business Service Center  
|                     | Send Invoices to: invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205 United States  

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Tax Exempt? | Line- Sch | Item/Description | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard  
|-------------|-----------|------------------|--------|---------------|----------|-----|----------|--------------|---------|-------------------------------  
|             | 1 - 1     | Annual library subscription to Stat Ref! |        |               | 1.00 | EA  | 15929.00 | 15929.00 | 09/01/2023 |  

| Schedule Total | 15929.00  
| Total PO Amount | 15929.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>LCMS TOF System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>34318.08</td>
<td>34318.08</td>
<td>09/01/2023</td>
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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08
**Purchase Order**

**Supplier:** 0000029958
GovOS, Inc
PO Box 676237
Dallas TX 75267-6237
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40029.51</td>
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**Schedule Total**
40029.51

**Total PO Amount**
40029.51

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td></td>
<td>Jill Roys, Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<td>940/369-5500</td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Alicia Brewer
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch.</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
<td>1.00 EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>09/01/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>Dell Dock - WD19S 130w Power Delivery 180w Power Supply</td>
<td>1.00 EA</td>
<td>195.00</td>
<td>195.00</td>
<td>09/01/2023</td>
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<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00 EA</td>
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<td>09/01/2023</td>
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</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### Supplier: Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention: Brenda Sihotang

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

### Date: 09-01-2023
Revision:

### Buyer: Rebecca Laduke

### Purchase Order Date Revision
HS763-HS00000563 09-01-2023

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch
Item/Description: College of Pharmacy Subscription April 2023 to April 2024
Quantity: 1.00
UOM: EA
PO Price: 8022.39
Extended Amt: 8022.39
Due Date: 09/01/2023

### Schedule Total
8022.39

### Total PO Amount
8022.39

---

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**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001674 Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Tipasa, the library’s interlibrary loan management system</td>
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<td>1.00</td>
<td>EA</td>
<td>12219.50</td>
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**Schedule Total**
12219.50

**Total PO Amount**
12219.50

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
<td></td>
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<td>EA</td>
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<td>337.03</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>NZW Rabbit Male 2.9-3 Kilograms</td>
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**Schedule Total**
10110.90

| 2 - 1    | Freight Fee per Crate |               |       | 30.00    | EA  | 58.05    | 1741.50    | 09/01/2023 |

**Schedule Total**
1741.50

| 3 - 1    | Standard Crates |               |       | 30.00    | EA  | 26.60    | 798.00  | 09/01/2023 |

**Schedule Total**
798.00

**Total PO Amount**
12650.40

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009361 Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Item/Description</strong></th>
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<td></td>
<td>1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>1.00</td>
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**Schedule Total** 1856.00

| | 2 | Freight | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 |

**Schedule Total** 148.00

**Total PO Amount** 2004.00
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<td>Cylinder Fee</td>
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Total PO Amount 139.43
## Purchase Order

**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records Management  
PO BOX 12927  
Austin TX 78711  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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<td>2218.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
2218.00

**Total PO Amount**  
2218.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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**Schedule Total**  
196.00  
382.04  
272.58  
400.62  
608.58

*Authorized Signature*
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lane Beeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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Authorized Signature

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**DUPPLICATE**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

### Purchase Order

| Supplier: 0000003432 WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order Date Revision |
| HS763-HS00000573 09-01-2023 |

| Payment Terms  
Freight Terms  
Ship Via |
| Dest, prepay & add  
GROUND |

| Buyer  
Phone/ Email |
| Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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| Tax Exempt?  
Line-Sch |
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| Tax Exempt ID:  
Mfg ID |
| Item/Description |
| Quantity  
UOM |
| Replenishment Option: Standard |
| PO Price  
Extended Amt  
Due Date |

| 1 – 1 Library subscription renewal for *Annals of Internal Medicine* Bundle |
| 1.00 EA  
8017.05  
8017.05  
09/01/2023 |

**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

---

Authorized Signature
## Purchase Order

**Supplier:** 000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. Using DIR-TSO-4377</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<tr>
<td>3 - 1</td>
<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
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**Schedule Total**  
1361.52  
8938.14  
15032.52
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030936 Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>4 - 1</td>
<td>Support Service &amp; ManagementFinal TerminationCommissioningAcceptance Testing SupportAs-Built Installation Documentation</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Dest, prepay & add GROUND

### Ship Via
- GROUND

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<td>1 - 1</td>
<td>Motorola Police Invoice FY 24</td>
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**Schedule Total**
23500.00

**Total PO Amount**
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Authorized Signature
### Purchase Order

| Supplier            | 0000005099 Adame Consulting LLC  
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</tr>
<tr>
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<td>Patricia Dossey</td>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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Schedule Total: 2648.12

Total PO Amount: 2648.12
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatcher Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Schedule Total 3534.18
Schedule Total 1660.74
Schedule Total 572.65

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14 - 1 | KIMBALL OFFICE | | 2.00 | EA | 1134.30 | 2268.60 | 09/01/2023 |

**Schedule Total** | 2268.60 |

15 - 1 | KIMBALL OFFICE | | 2.00 | EA | 736.03 | 1472.06 | 09/01/2023 |

**Schedule Total** | 2268.60 |
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<td>to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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### Purchase Order

**Suppliers:** Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

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**Attention:** Patricia Dossey
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

65.00

**Total PO Amount**

36933.79
**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total:** 10842.30

**Schedule Total:** 650.00

**Schedule Total:** 310.00

**Schedule Total:** 1300.00

**Schedule Total:** 875.00

**Schedule Total:** 295.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DRIVER/PASSENGER SIDE MIRRORS</td>
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<td>DEALER PREP AND DELIVERY</td>
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**Schedule Total**  
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**Total PO Amount** 14772.30

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
26159.13

**Total PO Amount**  
26159.13

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000000748 Henry Schein Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Joanne Mize
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- **Attention:** Joanne Mize
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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<td>Nitrile Exam Gloves</td>
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**Schedule Total** 5.39

| 2 - 1    | KleenSpec 590 Series | Vaginal Speculum | 1.00 | EA | 38.27     | 38.27        | 09/01/2023 |
|          |                    | Medium 24/Bx      |      |     |          |              |          |

**Schedule Total** 38.27

| 3 - 1    | Dropper Plus POC   | Urinalysis Dipstick | 1.00 | EA | 37.93     | 37.93        | 09/01/2023 |
|          |                    | Level 1/2 Control 1 Set |      |     |          |              |          |

**Schedule Total** 37.93

**Total PO Amount** 81.59
## Purchase Order

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total** 49.54

**Total PO Amount** 49.54

Authorized Signature
**Supply:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13665.67

**Total PO Amount**
13665.67

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Summus Industries, Inc | Attention: STERLING ORTEGA |
| 77 Sugar Creek Center Blvd Ste 420 | Bill To: UNT System Business Service Center |
| Sugar Land TX 77478 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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**Schedule Total**

| 180.00 |

**Total PO Amount**

| 180.00 |
### Purchase Order

**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125195.00

**Total PO Amount**  
125195.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order**<br>HS763-HS00000588 | **Date**<br>09-01-2023
**Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add
**Ship Via** | **Currency**
**Buyer**<br>Laduke, Rebecca A | **Phone/ Email**<br>940/369-5500
Rebecca.Laduke@untsystem.edu

---

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>1550.00</td>
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<td>09/01/2023</td>
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**Schedule Total** | 1550.00

**Total PO Amount** | 1550.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Pat Bailey_Marketing_FY24 Sept-Dec | | 1.00 | EA | 300000.00 | 300000.00 | 09/01/2023

**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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<td>Standard</td>
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**Schedule Total**
762486.00

**Total PO Amount**
762486.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Annual library subscription to AccessMedicine</td>
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**Schedule Total**  
21176.00

**Total PO Amount**  
201348.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Schedule Total**  
331646.00

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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
341646.01
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>HS763-HS00000593</td>
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<tr>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: | 0000068446 | Cell Signaling Technology | PO Box 3843 | Boston MA 02241-3843 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>DR. MICHAEL SALVATORE</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Protease Inhibitor Cocktail (1mL)</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

### Ship To:
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### Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000068318
**Hayes Management Consulting LLC**
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] None
- [ ] Repeated

### Replenishment Option:
- [ ] Standard
- [ ] No Replenishment

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MDaudit Enterprise

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**Schedule Total**

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**Total PO Amount**: 36750.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SI# CD3D04 Dell Latitude 5540</td>
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<td>6.00</td>
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<td>1555.00</td>
<td>9330.00</td>
<td>09/03/2023</td>
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**Total PO Amount** 9330.00

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

## Buyer:
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

## Ship To:
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## Attention:
DR. DEREK SCHREIHOFER

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

## Currency:

## Tax Exempt?

## Tax Exempt ID:

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
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<td>09/05/2023</td>
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<td>2</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots – Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supply: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sallie Morris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 179.18

Total PO Amount 179.18

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

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<td>Additional assessments @ $2750 after first 20</td>
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**Schedule Total**  
6000.00  
55000.00

**Total PO Amount**  
61000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmettte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<thead>
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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000025977  
  Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

- **Attention:** Dr. Kyle Emmette  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT
Purchase Order Date Revision
HS763-HS00000601 09-01-2023 1 - 2024-02-03

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500

Supplier: 0000018592 SkinCure Oncology LLC
Ship To: This is not a valid Purchase Order.

Ship To: Morales,Gabriel Adrian
Phone/ Email 940/369-5500
Currency Gabriel.
Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 480000.00 480000.00 09/05/2023

Schedule Total 480000.00

Total PO Amount 480000.00
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

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**Schedule Total**  
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**Total PO Amount**  
136602.50

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Authorized Signature
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/Cindy Dilldine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**
**Purchase Order**

**DENTON TX 76205**

**Unt System Business Service Center**

**Buyer:** Roys, Jill Kathryn

**Supplier:** Possible Missions Inc Fisher Scientific

**Address:**
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Address:**
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Lane Beeman

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Tax Exempt:** No

**Tax Exempt ID:** Replenishment Option: Standard

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1 | AN7916.00 | ANPROLENE 16 LARGE AMPULE | 1.00 | EA | 342.36 | 342.36 | 09/05/2023

**Schedule Total:** 342.36

2 | AN87 | ANPROLENE DOSIMETER - 25/BOX | 1.00 | PK | 63.14 | 63.14 | 09/05/2023

**Schedule Total:** 63.14

3 | AN1071 | HUMIDCHIP | 1.00 | EA | 23.56 | 23.56 | 09/05/2023

**Schedule Total:** 23.56

4 | AN1072 | HUMIDTUBE | 1.00 | EA | 15.19 | 15.19 | 09/05/2023

**Schedule Total:** 15.19

5 | 228950 | GC MEDIUM BASE 500G | 1.00 | EA | 138.26 | 138.26 | 09/05/2023

**Schedule Total:** 138.26

6 | RS4004 | SHEEP BLOOD DEFIBRINATED 25ML | 1.00 | EA | 38.73 | 38.73 | 09/05/2023

**Schedule Total:** 38.73

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 38.73

**Total PO Amount:** 621.24

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sheffield Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14300.00</td>
<td>14300.00</td>
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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001281
Covetsus North America
PO Box 734579
Chicago IL 60673-4579
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>10.00</td>
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<td>7.18</td>
<td>71.80</td>
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**Schedule Total**

71.80

**Total PO Amount**

71.80
**Purchase Order**

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<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific</th>
<th>Ship To: Houston TX 77092 United States</th>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<tbody>
<tr>
<td></td>
<td>705225 BATTERY HANDYSTEP TOUCH</td>
<td></td>
<td>3.00</td>
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<td>83.11</td>
<td>249.33</td>
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<tr>
<td></td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
<td></td>
<td>2.00</td>
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<td>19.30</td>
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**Schedule Total** 249.33

**Schedule Total** 38.60

**Total PO Amount** 287.93

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000034581
Solid Border Inc
1806 Turnmill
San Antonio TX 78248
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Kiteworks Enterprise</td>
<td>FedRamp</td>
<td>70.00</td>
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<td>394.29</td>
<td>27600.30</td>
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<td>27600.30</td>
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<td>2</td>
<td>Hosted Anti Virus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>927.50</td>
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**Total PO Amount**: 28527.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Total PO Amount**  
97.30

**Schedule Total**  
97.30

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000001053</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Elizabeth Wilson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
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<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>35.60</td>
<td>142.40</td>
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<tr>
<td></td>
<td>INDUSTRIAL GRADE</td>
<td></td>
<td>2 - 1</td>
<td>2.00</td>
<td>CYL</td>
<td>108.07</td>
<td>216.14</td>
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<td></td>
<td>LIQUID NITROGEN</td>
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<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
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<td>LIQUID OXYGEN, USP</td>
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<td>3 - 1</td>
<td>2.00</td>
<td>CYL</td>
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**Schedule Total:** 142.40

**Schedule Total:** 216.14

**Schedule Total:** 273.20

**Total PO Amount:** 631.74

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**Authorized Signature**
## Purchase Order

**Supplier:** 000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>700.00</td>
<td>2100.00</td>
<td>09/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.80</td>
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**Schedule Total**  2100.00

**Schedule Total**  118.80

**Total PO Amount**  2218.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<th>Line Sch</th>
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<th>PO Price</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**

607.20

**Total PO Amount**

607.20

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form Request</td>
<td>1.00</td>
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<td>168000.00</td>
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**Schedule Total**

168000.00

**Total PO Amount**

168000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000014141</th>
<th>Burroughs, Ramona</th>
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<tr>
<td>Address</td>
<td>855 Montgomery St 4th Floor</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76107</td>
<td></td>
</tr>
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<td>State</td>
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<th>BILL TO</th>
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<td>City</td>
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<td>State</td>
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**Attention:** Jessica Powers

**Due Date:** 09/06/2023

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<th>Quantity</th>
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**Schedule Total:** 138000.00

**Total PO Amount:** 138000.00
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>1 - 1</td>
<td>Cornerstone Medical</td>
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<td>1.00</td>
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Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**DUPLEX**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>NBOME COMAT FBS_AY23-24</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

12240.00

**Total PO Amount**

12240.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
438.18

**Total PO Amount**  
438.18
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>Line-Sch 1</td>
<td>NBOME COMAT AY23-24</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>86400.00</td>
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**Schedule Total**  
86400.00

**Total PO Amount**  
86400.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4444964</td>
<td>TAQMAN FAST ADVANCE MMIX</td>
<td>2.00</td>
<td>EA</td>
<td>1834.52</td>
<td>3669.04</td>
<td>09/06/2023</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-HS00000624**

**09-06-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000003279

Presidio Networked Solutions Group LLC

7701 Las Colinas Ridge #600

Irving TX 75063

United States

**Ship To:**

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**Ship To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Richard Webb

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
<td>Yes</td>
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<td>Standard</td>
<td>905.62</td>
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**Schedule Total**

5433.72

**Total PO Amount**

5433.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>August FY23 Dept VGL Rental</td>
<td></td>
<td>1.00</td>
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<td>97.30</td>
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<td>09/06/2023</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Invoice 12254 - Fall 2023 Accrediation Review Fee</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 4022GK TK89812486T Dust Pan and Brush Set Tool  
Type Brush and Dust Pan Set Brush Handle  
Length 5 1/2 in  
Bristle Material Polypropylene  
Bristle Color Black  
Dust Pan Handle Length 5 1/2  
in Dust Pan Width 10  
in Dust Pan Color  
Blue Handle Color  
Blue Sweep Face 6 1/10 | 10.00 | EA | 3.63 | 36.30 | 09/06/2023 |

**Schedule Total**  
36.30

**Total PO Amount**  
36.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rees Scientific LLC</td>
<td>1007 Whitehead Road Ext, Trenton NJ 08638-2428</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>19.94</td>
<td>718.01</td>
<td>09/06/2023</td>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>270.48</td>
<td>1622.88</td>
<td>09/06/2023</td>
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Schedule Total: 1622.88
Total PO Amount: 1622.88
## Purchase Order

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket PO__Written and visual contents services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td></td>
<td></td>
<td>500.00</td>
<td>HR</td>
<td>50.00</td>
<td>25000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**

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<td>HS763-HS00000630</td>
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<td>1 - 2024-02-03</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95% 4629-54-3, MFCD00099402</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>09/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
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<tr>
<td>5 - 1</td>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/06/2023</td>
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</table>

**Schedule Total**  
50.00  
30.00  
45.00  
20.00  
10.00

**Authorized Signature**
## Purchase Order

**Supplier:** Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
6 - 1 | OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0, MFCD00513424 |  | 1.00 | EA | 29.00 | 29.00 | 09/06/2023 |
7 - 1 | SS-9003: Tris (dibenzyldieneacetone)dipalladium(0), 95%, 51364-51-3, MFCD00013310 |  | 1.00 | EA | 60.00 | 60.00 | 09/06/2023 |
8 - 1 | QB-5532: (5-Bromopyridin-2-yl)methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556 |  | 1.00 | EA | 180.00 | 180.00 | 09/06/2023 |
9 - 1 | QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706 |  | 1.00 | EA | 40.00 | 40.00 | 09/06/2023 |

### Schedule Total:
- **10.00**
- **29.00**
- **60.00**
- **180.00**
- **40.00**

**Authorized Signature**
**NOT A VALID PURCHASE ORDER**

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---

**Customer**

**UNT Health Science Center**

**Address**: UNT System Business Service Center

**City, State, Zip**: Denton TX 76205

**Supplier**

**Supplier ID**: 0000009677

**Company**: Combi-Blocks Inc

**Address**: 7949 Silverton Ave Ste 915

**City, State, Zip**: San Diego CA 92126

**Buyer**

**Name**: Laduke, Rebecca A

**Phone**: 940/369-5500

**Email**: Rebecca.Laduke@untsystem.edu

**Shipping**

**Destination**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Kyle Emmitte

**Bill To**

**Address**: UNT System Business Service Center

**City, State, Zip**: Denton TX 76205

**Email**: invoices@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID**: 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>740ANSI.FB 25 PERSON PLASTIC ANSI A KIT</td>
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**Schedule Total**  
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**Total PO Amount**  
120.66

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MicroAmp 8-Cap Strip, clear</td>
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<td>2.00</td>
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<td>250.00</td>
<td>09/06/2023</td>
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<td>MicroAmp Optical Adhesive Film</td>
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<tr>
<td>3 - 1</td>
<td>ART 20UL PIPET TIP RACKED barrier steril pipette tips</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>870.00</td>
<td>3480.00</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**
- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

**Ship To:**
- This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention:**
- Monika Parlov

**Bill To:**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<td>549.00</td>
<td>Standard</td>
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<td>09/06/2023</td>
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</tbody>
</table>

**Schedule Total**
- 1098.00

**Total PO Amount**
- 1098.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Dr. Dimitrios Karamichos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
262.92

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001646  
University of Texas Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
5100.00

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Authorized Signature
## Purchase Order

**PRINT**

### UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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**Total PO Amount** 1952.99
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1385.67

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** RAGHU/BROOKS  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 484.90

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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<td>2.00 CYL</td>
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**Schedule Total**  34.02  
**Schedule Total**  238.16  

**Total PO Amount**  272.18

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030679  
**Regent Services**  
**101 Saint Louis Ave**  
**Fort Worth TX 76104-1229**  
**United States**

**Ship To:**  
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**Attention:** Mistent Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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**Schedule Total**  
9636.56

**Total PO Amount**  
9636.56

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**Authorized Signature**
**Purchase Order**

- **Purchase Order**
  - HS763-HS00000646
  - Date: 09-07-2023
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Supplier:** 0000005099
  - Adame Consulting LLC
  - 3243 San Jacinto St
  - Dallas TX 75204
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Misten Milligan
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
  - Yes
- **Tax Exempt ID:**
  - Replenishment Option: Standard
- **Line-Sch**
  - Item/Description
  - Mfg ID
  - Quantity
  - UOM
  - PO Price
  - Extended Amt
  - Due Date
  | 1 | REQ IRP_BLY ADAME JUL-AUG 2023 | 1.00 | EA | 3214.30 | 3214.30 | 09/07/2023 |

- **Schedule Total**
  - 3214.30

- **Total PO Amount**
  - 3214.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States  

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt Code:** 2022-2268  
**Excise Registration Code:** 2022-2268  

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 17600.00 |

**Total PO Amount**

| 17600.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000649 09-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Julia Casados Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

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Schedule Total 94500.00

Total PO Amount 94500.00
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<td>Waco TX 76798-7360</td>
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**SUPPLIER:** 000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Shelia Scott
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**
25000.00

**TOTAL PO AMOUNT**
25000.00

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**Authorized Signature**

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1154.65

Authorized Signature
## Purchase Order

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** VIP ECO upright Ultra-low Temperature Freezer

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**Schedule Total** 11502.00

**Total PO Amount** 11502.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001998</td>
<td>National Board of Medical Examiners</td>
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<td>PO Box 48004</td>
<td>Newark NJ 07101-4804</td>
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**Total PO Amount**

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature
**UNT Health Science Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>United States</td>
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**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AY23–24 COMSAE Phase 2</td>
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**Schedule Total**
14300.00

**Total PO Amount**
14300.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Joanna Baksh |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Total PO Amount**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005144

Micro-Tel Inc

3700 Holcomb Bridge Rd

Ste 5

Norcross GA 30092

United States

---

**Ship To:**

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**Attention:** Monica Campos-Vargas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Total PO Amount**

4999.00

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Authorized Signature
## Purchase Order

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**Supplier:** 0000002011 Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Argent Renewal FY24</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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### Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Supplier: 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td>34155</td>
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**Schedule Total**  
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**Schedule Total**  
297.00

**Total PO Amount**  
785.36

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | September purchases of required university eBooks for classes | | 1.00 | EA | 3140.88 | 3140.88 | 09/08/2023 |

**Schedule Total**
3140.88

**Total PO Amount**
3140.88
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30

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**Authorized Signature**
## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- 0000021018
- Charles River Laboratories Inc
- 251 Ballardvale Street
- Wilmington MA 01887
- United States

### Ship To

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### Attention

- Zayra Hernandez

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

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### Total PO Amount

| Total PO Amount | 4533.95 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3081.47

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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</tr>
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<tr>
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Schedule Total 11.00

Total PO Amount 11.00
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
308.76

**Total PO Amount**  
308.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
- **Supplier:** 0000018799  
- **Biolegend Inc**  
- **Attn:** Accounting  
- **8999 Biolegend Way**  
- **San Diego CA 92121**  
- **United States**

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Williams 2093

## Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Table of Item Descriptions

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

349.16

349.16

349.16

2289.75

311.75
**Authorized Signature**

**Purchase Order**

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Authorized Signature
## Purchase Order

**Record Number:** HS763-HS00000672  
**Date:** 09-08-2023  
**Revision:**  

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ship Via GROUND**

### Buyer
- **Morales,Gabriel Adrian**  
  **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **0000047379 G L Seaman & Company**  
  **2624 Welsenberger St**  
  **Fort Worth TX 76107 United States**

### Ship To
- **This is not a valid Purchase Order.**

### Attention
- Patricia Dossey  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 89.61

| 14 - 1   | Hardware World FREIGHT |          |        | 1.00 EA  |      | 20.12    | 20.12        | 09/08/2023 |

**Schedule Total** 20.12

| 15 - 1   | GLS Dealer Services LABOR |          |        | 1.00 EA  |      | 1275.00  | 1275.00      | 09/08/2023 |

**Schedule Total** 1275.00

**Total PO Amount** 11107.86

---

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0012  

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**Schedule Total**  
36833.50  

**Total PO Amount**  
36833.50  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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116.10

53.20

**Total PO Amount**

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009115 Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States |
|---|
| **Ship To:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Williams 2093  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  

### Line Item/Description  
MAB105403-SH  
Quantity: 1.00  
UOM: EA  
PO Price: 123.00  
Extended Amt: 123.00  
Due Date: 09/11/2023

### Schedule Total  
123.00

### Total PO Amount  
123.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Latitude 5440 With 16GB HSC's Image | | 1.00 | EA | 1550.00 | 1550.00 | 09/11/2023  
| |  | | | | | |  
**Schedule Total** | 1550.00  
2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 09/11/2023  
| |  | | | | | |  
**Schedule Total** | 195.00  
**Total PO Amount** | 1745.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
655.51

**Authorized Signature**
**Purchase Order**

| Supplier: 0000002063 Labarchives LLC 251 North City Dr Ste 128F San Marcos CA 92078-4401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christine Keas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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**Total PO Amount** 1970.53

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1383.00

**Total PO Amount**

1383.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000031351 Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Misten Milligan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
8530.97

Authorized Signature
**Purchase Order**

**SUPPLIER: 0000025564**  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

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**Total PO Amount**  
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### Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802 RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2524.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Katrina Jarrett Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer Phone/ Email: Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Currency: 

This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

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<th>Line-Sch</th>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 76486.42
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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| 607.20 |
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Webb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1182.30

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPPLICATE

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<th>Buyer</th>
<th>Phone / Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Cook Children's Medical Center Pharmacy  
1.00  
EA  
1500.00  
1500.00  
09/11/2023

Schedule Total  
1500.00

Total PO Amount  
1500.00

Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Williams 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total

285.60

16.75

66.00

Total PO Amount

368.35
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  
**Purchase Order Number:** DUPLICATE  
**Date:** 09-11-2023  
**Revision:**

### Payment Terms
- **30 days**
- **Dest., prepay & add**

### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd Ste 420  
- **City:** Sugar Land TX 77478  
- **Country:** United States

### Bill To
- **Address:** UNT System Business Service Center  
- **City:** Denton TX 76205  
- **State:** United States

### Attention
- **Name:** Dr. Hongli Wu

### Line Item
<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>SI# CD3D04 Dell Latitude 5440</td>
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<td>1590.00</td>
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**Schedule Total**  
**Total PO Amount**  
1590.00

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>1.00</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital of Rockwall</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total | 300.00

Total PO Amount | 300.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000010599</th>
<th>TX Health Harris Methodist Hosp SW FW</th>
</tr>
</thead>
</table>
|                       | 6100 Harris Pkwy  
|                       | Fort Worth TX 76132  
|                       | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Hazel Spargur | Bill To: UNT System Business Service Center  
|--------------------------|-----------------------------------------------|
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
|                         | Denton TX 76205  
|                         | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Unt System Business Service Center**
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>HS763-HS00000702</td>
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<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000017485</th>
<th>Baylor Scott &amp; White Medical Center - Grapevine</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Hazel Spargur</td>
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<td>Bill To:</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tr>
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<td>Baylor Scott &amp; White Medical Center - Grapevine</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount**  
298.82

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<th>Terms</th>
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## Buyer

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<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To

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## Attention

DR. XIANGRONG SHI

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Latitude 5440 With 16GB HSC's image</td>
<td>1.00 EA</td>
<td>1550.00</td>
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## Schedule Total

1550.00

## Total PO Amount

1550.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<td>HC8001GAL</td>
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<td>ALCOHOL 1 GAL</td>
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| Schedule Total | 34.10 |
| Total PO Amount | 34.10 |

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
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<td>1 - 1</td>
<td>Preimum Processing Fee - Babayemi O. Olakunde</td>
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<td>2500.00</td>
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<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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This is not a valid Purchase Order.
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>I-129 Filing Fee for Babayemi O. Olakunde</td>
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</table>

**Schedule Total**
460.00

**Total PO Amount**
460.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>10995.00</td>
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<td>09/12/2023</td>
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</tbody>
</table>

**Schedule Total**

10995.00

**Total PO Amount**

10995.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021018 | Charles River Laboratories Inc  
| 251 Ballardvale Street  
| Wilmington MA 01887  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | DR RAGHU KRISHNAMOORTHY |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1 | Standard Crates |  | 3.00 | EA |  | 26.60 | 79.80 | 09/12/2023 |

**Schedule Total**  
79.80

| 3 - 1 | Freight Fee per Crate |  | 3.00 | EA |  | 58.05 | 174.15 | 09/12/2023 |

**Schedule Total**  
174.15

**Total PO Amount**  
1035.24

---

**Authorized Signature**
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9532  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000038079  
- **Mercedes Scientific**  
- **Address:** 12210 Rangeland Pkwy  
  Lakewood Ranch FL 34211-9512  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** RAGHU/BROOKS

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu 
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 180.00

**Total PO Amount** 1302.44

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**Authorized Signature**

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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## Purchase Order

**Purchase Order Date Revision**
HS763-HS00000713 09-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Phone/ Email
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000007868 Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484 United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000007868
Stagen Accounting
3535 Travis St Ste 100
Dallas TX 75204-1484
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 18000.00

Total PO Amount 18000.00

SUPPLIER: 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

**Ship To:**

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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Jessica Medina  
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United States

---

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**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** ORTEGA

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**

1208.21

**Authorized Signature**
**Supplier:** 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 IC FY24 Essential Physics RSO

1.00 EA 10000.00 10000.00 09/12/2023

Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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|          |          |          | SAFECOTE         |          |    |          |              |          |

**Schedule Total**  
39.61

**Total PO Amount**  
39.61
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 378.08
## Purchase Order

**SUPPLIER:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
3238.90

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Steven Sutton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>WBP // NC Mortuary FY23 Invoices</td>
<td>1.00</td>
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<td>1628.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
**Total PO Amount**  

1628.00

1628.00

Authorized Signature
| Supplier: 0000017860 | North Central Mortuary Transport LLC | 252 Springwood Ranch Loop | Springtown TX 76082 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Henson | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total**: 495.00

**Total PO Amount**: 495.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

Barraza, Ashley

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Leonor Acevedo/
Cindy Dilldine

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000012874 Cloud Ingenuity LLC
4100 International Pkwy Ste 1100 Carrollton TX 75007 United States

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**Total PO Amount**

53473.72

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo/ Cindy Dillidine

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
340.00

**Total PO Amount**  
340.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

| Supplier | Ofco Inc  
|          | 200 W Rosedale  
|          | Fort Worth TX 76104  
|          | United States  |
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  |
| Attention | Megan Horn |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| **Total PO Amount** | 1060.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1220

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Total PO Amount      10175.00
# Purchase Order

| Supplier | Cambridge University Press  
|-----------|-----------------|
| Address   | 1 Liberty Plaza Fl 20  
|           | New York NY 10006  
|           | United States |

| Ship To: | Morales, Gabriel Adrian  
|          | 940/369-5500  
|          | Gabriel.Morales@untsystem.edu |

| Attention: | Megan Horn |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu |

| Bill To: | UNT System Business Service Center  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 0000020143 |

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| Schedule Total | 764.32 |

| Total PO Amount | 764.32 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supply**

0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

31110.00

**Total PO Amount**

31110.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Supplier: 0000001887

Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 1059.60

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**Authorized Signature**
### UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Elizabeth Wilson

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 1555.00
Suppliers: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rhonda Arthur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 26126.47

Total PO Amount 26126.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
## Purchase Order

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR CPO 5172

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line |
--- |
**Sch** |
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1 |

### Item/Description |
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PowerPlex(R) Fusion System, 200rxn |

### Mfg ID |
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### Quantity |
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6.00 |

### UOM |
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EA |

### PO Price |
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4737.46 |

### Extended Amt |
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28424.76 |

### Due Date |
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09/13/2023 |

### Schedule Total |
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28424.76 |

### Total PO Amount |
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28424.76 |

---

**Authorized Signature**
## Purchase Order

**Supplier**: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000002429
Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt ID:</th>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068486 | **Ship To:** JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States |
| --- | --- |
| **Attention:** Hazel Spargur | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Tax Exempt ID:** Replenishment Option: Standard |

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**Schedule Total**  
1200.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order** HS763-HS00000751  
09-13-2023  
**Revision**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000010484  
  - Baylor Scott & White Medical Center-Plano  
  - 4700 Alliance Blvd  
  - Plano TX 75093  
  - United States

### Attention

- **Attention**: Hazel Spargur

### Bill To

- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Items

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### Schedule Total

- **Total PO Amount**: 1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029788
Common Ground
International, LLC
1645 Crestview Ln
Erie CO 80516-4030
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4500.00

**Total PO Amount**
4500.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Supplier:** 0000003274  
**Adresse:** Red River Medical Institute  
**Ort:** 4210 Eagle Dr  
**Land:** Mansfield TX 76063  
**Adresse:** United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1242

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**Schedule Total**
25245.00

**Total PO Amount**
25245.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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**Excise Registration Code:** 2023-1237
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<td>09/13/2023</td>
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Schedule Total  
79920.00

**Total PO Amount**  
79920.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order
HS763-HS00000762
Date
09-13-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000038712
Hernandez, Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Survey Translation 1.00 EA 100.00 100.00 09/13/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**Ship To:**
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**Attention:** Julia Casados

**Excise Registration Code:** 2023-1262

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<td>Terraboost - FY 24</td>
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**Schedule Total**

| Schedule Total | 21840.00 |

**Total PO Amount**

| Total PO Amount | 21840.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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<td>Creative Circle - Web Content - Krista Zuber</td>
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Schedule Total 98400.00

Total PO Amount 98400.00
**Purchase Order**

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
81721.98

**Total PO Amount**  
81721.98

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total: 1512.05

Schedule Total: 169.39

Total PO Amount: 1681.44
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
- 0000006604 AMAZON COM INC  
  1550 S 48th St  
  Grand Forks ND 58201  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Deuncka Jones

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Duplicate**

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<td>940/369-5500 Rebecca.</td>
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</tr>
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<td><a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
159.60

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **0000013435**
  - Eurofins DPT or Eurofins VRL
  - 6933 S Revere Pkwy
  - Centennial CO 80112
  - United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
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<td>1.00</td>
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**Schedule Total**
- 7147.30

**Total PO Amount**
- 7147.30

**Authorized Signature**
# Purchase Order

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Training</td>
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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 | Life Technologies Corporation  
| 5781 Van Allen Way  
| Carlsbad CA 92008  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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**Schedule Total**  
237.00  
311.20  
241.40

**Total PO Amount**  
789.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

79.44

Authorized Signature

11/14/2023
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Changhyun Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

97.05

**Total PO Amount**

97.05

Authorized Signature
# Purchase Order

## DUPLICATE

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

## Supplier

**Supplier:** 0000034937  
Academy for Advancing Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

## Ship To

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## Attention

Attention: Cheryell Williams-Price

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code

2024-0022

## Tax Exempt?

- [ ] Tax Exempt
- [ ] Tax Exempt ID:

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## Schedule Total

2550.00

## Total PO Amount

2550.00

Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total** | **3699.72**

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**Schedule Total** | **2131.08**

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**Schedule Total** | **276.06**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 925.00

**Total PO Amount** 7926.88

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
denton tx 76205
United States

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 6033.60

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**Schedule Total:** 2962.16

**Total PO Amount:** 34927.72
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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### Purchase Order Details

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**

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**Schedule Total**

20.00

**Total PO Amount**

131.20

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**Authorized Signature**
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## Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Excise Registration Code: 2023-0992

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Total PO Amount: 120.90
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** DEMCO INC  
PO Box 7488  
Madison WI 53707  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
711.45

2 - 1  
Shipping & Processing Fee  
1.00 EA  
161.76  
161.76  
09/14/2023

**Schedule Total**  
161.76

**Total PO Amount**  
873.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001652  
**Davis Medical Office Services**  
**8311 Thornridge Dr**  
**North Richland Hills TX 76182**  
**United States**

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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### Purchase Order Details

**Purchase Order Number:** HS763-HS00000786  
**Date:** 09-15-2023  
**Revision:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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### Line Item Details

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<td>Service Form Request</td>
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<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
<td></td>
<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

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<tr>
<th>Supplier: 0000046458 TreMonti Consulting LLC 1939 Roland Clarke Place Reston VA 76107 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karen McMillin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2024-0002

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Tremonti FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.04</td>
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**Schedule Total**

65000.04

**Total PO Amount**

65000.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>411 SOE Luncheon location</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9610.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
9610.00

**Total PO Amount**  
9610.00

Authorized Signature
**Multiplier**

**Unt System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

**Line Item Details:**

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>49835.57</td>
<td>49835.57</td>
<td>09/15/2023</td>
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**Schedule Total** 49835.57

**Total PO Amount** 49835.57

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<td>HS763-HS00000791</td>
<td>09-15-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000003274
- Red River Medical Institute
- 4210 Eagle Dr
- Mansfield TX 76063
- United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<tbody>
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<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3350.00</td>
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**Schedule Total**
- 3350.00

**Total PO Amount**
- 3350.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<tr>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donna Coyle

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>VGL Rental Invoice</td>
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### Schedule Total

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**DUPPLICATE** | Dispatch Via Print
---|---
**Purchase Order** | Date | Revision
HS763-HS00000795 | 09-15-2023 | 
**Payment Terms** | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | 
**Supplier:** 0000001652 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Davis Medical Office Services | **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
8311 Thornridge Dr North Richland Hills TX 76182 United States | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
Line-Sch | Item/Description | Mfg ID
1 | Service Form Request | 
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
1.00 | EA | 2000.00 | 2000.00 | 09/15/2023
**Schedule Total** | 2000.00
**Total PO Amount** | 2000.00

Authorized Signature
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<td>Standard</td>
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<td>5000.00</td>
<td>09/15/2023</td>
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Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0003

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<td>FY24 TECH Fort Worth Biennium</td>
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<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

<table>
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<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
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<td>1200.00</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
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<tr>
<td>3 - 1</td>
<td>Labor to install panel on CBH building</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>09/15/2023</td>
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**Total PO Amount:** 5325.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Mediasite Renewal FY24</td>
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<tr>
<td>2</td>
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Schedule Total 9900.00

Total PO Amount 74700.00

Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1-1 Service Form Request 1.00 EA 9177.00 9177.00 09/15/2023

Schedule Total 9177.00

Total PO Amount 9177.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**TOTAL**

12375.00

12375.00
**Purchase Order**

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<th>Supplier: 0000017249 Harmony Pharmacy</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Harmony Pharmacy</td>
<td>4388 W Green Oaks Blvd Ste 110 Arlington TX 76016-4466 United States</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 1147B52 96 WELL SEMI SKIRTED/25 UNIT |             |                |        | 12.00    | PK  | 75.22    | 902.64      | 09/15/2023 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        | Schedule Total | 902.64 |

| 3 - 1    | 0030129504 TWIN.TEC 96 SEMI-SK LOBIND PL |             |                |        | 4.00     | PK  | 139.77   | 559.08      | 09/15/2023 |
|          |                  |             |                |        |          |     |          |             |         |
|          |                  |             |                |        | Schedule Total | 559.08 |

**Total PO Amount** 1862.20

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Unted States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rucha RF00100
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**
163.00

**Total PO Amount**
3515.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

**Ship To:**   
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Actuator, Replacement | | 1.00 | EA | 4600.00 | 4600.00 | 09/15/2023

**Schedule Total** | 4600.00

**Total PO Amount** | 4600.00
**Purchase Order**

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**Total PO Amount**: 834.50

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**Supplier**: EnviGo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention**: DR MICHAEL GATCH

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

313.65

**Total PO Amount**

313.65

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**Authorized Signature**
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Schedule Total: 2700.00

Total PO Amount: 2700.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
ATTENTION: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

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| 2 - 1    | Conditioning Reagent, for 3500/SeqStudio Flex | 9.00     | EA  | 41.60    | 374.40       | 09/15/2023 | Standard            |
|          |                                               |          |     |          |              |            | Schedule Total       | 374.40               |

**Total PO Amount**

3174.40
Excise Registration Code: 2023-1026

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Schedule Total

914.00

1034.00

Total PO Amount

1948.00
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

**Tax Exempt?**
- No

**Tax Exempt ID:**
- N/A

**Line-Sch**
- 1 - 1

**Item/Description**
- Service Form Request

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**Schedule Total**
- 15000.00

**Total PO Amount**
- 15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
Authorization Signature

Purchase Order

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total:** 9900.00

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Currency:**

---

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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**
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Authorized Signature
# Purchase Order

**UNTS Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

---

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - Engineered Air Balance (EAB) 1.00 EA 14800.00 14800.00 09/18/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**
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**Total PO Amount**
240563.55

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Monika Parlov

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>KAPA HyperPure Beads Kit (30ml)</td>
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- **Schedule Total:** 2374.00
- **Schedule Total:** 0.00
- **Schedule Total:** 0.00
- **Schedule Total:** 182.00
- **Schedule Total:** 450.00
- **Schedule Total:** 74.11

### Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3080.11

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**

**Attention:** Monika Parlov

---

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
6547.00

**Total PO Amount**  
6547.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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</table>
| Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<table>
<thead>
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<th>Currency</th>
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</table>
| Morales,Gabriel Adrian | 940/369-5500  
Gabriel. Morales@untsystem.edu |          |

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1      | Postage           | 115.00   | EA  | 4.20     | 483.00       | 09/18/2023 |

**Schedule Total**  
483.00

**Total PO Amount**  
1460.50

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

700.00

**Total PO Amount**

700.00
Purchase Order

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<tbody>
<tr>
<td>PO Box 936279 Atlanta GA 31193-3027 United States</td>
<td>Attention: Jessica Powers Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1029

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<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
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### Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 936279</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Atlanta GA 31193-3027</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1029

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**Schedule Total**

| Schedule Total | 15000.00 |

| Total PO Amount | 15000.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore Lyme  
2093

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3292.80

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**Purchase Order**

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Billing Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Information

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### Shipping Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

### Payment Information

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Order Details

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### Total

- **Schedule Total:** 60.00
- **Total PO Amount:** 60.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1700.00

**Total PO Amount**  
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**Authorized Signature**

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Total PO Amount: 663.80
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This document is reproduced for reporting purposes only.

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch:**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
Course Evaluation Software
1.00
EA
15206.00
15206.00
09/19/2023

Schedule Total

Total PO Amount

15206.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Currency**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 30.00

Total PO Amount: 730.00
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Moore

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1391

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Verbit Renewal FY24 1.00 EA 45000.00 45000.00 09/19/2023

Schedule Total 45000.00

Total PO Amount 45000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools |  | 1.00 | EA | 1512.33 | 1512.33 | 09/19/2023 |
| 2 - 1 | SEY6ZLL/A  
AppleCare+ - extended service agreement - 4 years - carry-in |  | 1.00 | EA | 196.94 | 196.94 | 09/19/2023 |

**Total PO Amount**  
1709.27

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00000841 09-19-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
2 - 1 Track It Forward Renewal 9-2-23 to 9-1-24

1.00 EA 6200.00 6200.00 09/19/2023

Schedule Total 6200.00

Total PO Amount 6200.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 000001053  
**Adresse:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006  
**Adresse:** Fort Worth TX 76161-1006  
**Adresse:** United States

**Ship To:**  
**Adresse:** This is not a valid Purchase Order.  
**Adresse:** This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 477.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel.</td>
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</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tr>
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</table>

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

<table>
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<tr>
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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20

---

**Authorized Signature**
**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

| Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|--------------------------|-----------------------|----------|-----|-----------------------|----------|---------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Close Coaching & Consulting |                       | 1.00     | EA  | Standard              | 3600.00  | 3600.00       | 09/19/2023    | 3600.00        | 3600.00        |
### Purchase Order

**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0064

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<tr>
<td>1 - 1</td>
<td>FY23.24 Microbiology Service AGT</td>
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<td>11620.00</td>
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Schedule Total: 11620.00

Total PO Amount: 11620.00

Authorized Signature
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# Purchase Order

**UT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

---

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**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>14803.00</td>
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**Schedule Total**  
14803.00

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**Total PO Amount**  
14803.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>8.00</td>
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<td>795.33</td>
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**Schedule Total**  
6362.64

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<tr>
<td>2 - 1</td>
<td>labor to deliver and install chairs</td>
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<td>287.29</td>
<td>287.29</td>
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**Schedule Total**  
287.29

**Total PO Amount**  
6649.93

---

**Authorized Signature**
**Suppliers:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>GLOBAL INDUSTRIES1236P5SND--1200_PF_1236P5SND--STD--GLO-DWT-9300_PF_936P5SND--STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W505---GSAPZ3---STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W505---GSAPZ3---STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W505---GSAPZ3---STD18&quot;d x 36&quot;w x 65.88&quot;h, 5h, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5SND: &quot;Metal File Case &amp; Storage Front Paint Finishes-STD: Metal File Case</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>841.08</td>
<td>1682.16</td>
<td>09/19/2023</td>
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**Schedule Total** | 1682.16

| 2 - 1    | 9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W500---GSAPZ3--STD18"d x 36"w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:"Metal File Case & Storage Front Paint Finishes-STD: Metal File Case | | 1.00 | EA | 361.20 | 361.20 | 09/19/2023 |

**Schedule Total** | 361.20

| 3 - 1    | GLOBAL INDUSTRIES9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-5---STORAGE_40KEYS-W505---GSAPZ3--STD18"d x 36"w x 72"h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:"Metal File Case & Storage Front Paint Finishes-STD: Metal File Case | | 3.00 | EA | 361.20 | 1083.60 | 09/19/2023 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. 
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

Tax Exempt?  
Tax Exempt ID:

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<td>installation team labor</td>
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**Total PO Amount**  
3715.96

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**Schedule Total**  
1083.60

**Schedule Total**  
374.00

**Schedule Total**  
65.00

**Schedule Total**  
150.00

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Authorized Signature
0000022580  Trail Drive Management Corp Parking LLC  1911 Montgomery St  Fort Worth TX 76107-4010  United States

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<table>
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<tr>
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<td>66950.00</td>
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**Schedule Total**: 66950.00

**Total PO Amount**: 66950.00
**Purchase Order**

**Supplier:** 0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000012811
- Valentine Hogan
- 2311 Ivycrest Ct
- Sugar Land TX 77479-8816
- United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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</table>

**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

**Attention:** Kori Wilson

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<td>11&quot; X 17&quot; White Copier Paper - PALLET DROP Pricing</td>
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**Total PO Amount**

21404.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Excise Registration Code: 2023-1408

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<td>FY24 Acclaim_FM</td>
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Schedule Total

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</table>
**Purchase Order**

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 110186.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031095 | Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States |

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
110000.00

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Authorized Signature
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
4307.20

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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**Total PO Amount**  
2178.60
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karen McMillin

---

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 73.91

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15741.00

**Total PO Amount**  
15741.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1508.38
**Purchase Order**

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          | Schedule Total            |              |          |     |          | 1200.00      |              |
|          | Total PO Amount           |              |          |     |          | 4200.00      |              |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021867  
MedEducation, LLC dba  
High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Purchase Order Date Revision:** HS763-HS00000866 09-20-2023  
**Authorized Signature**

---

**Ship To:** G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  
**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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United States

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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
375.00

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**Authorized Signature**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier | G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Patricia Dossey |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
3236.28
**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

4860.00

**Total PO Amount**

4860.00
**Purchase Order**

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 407.78

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**Authorized Signature**
**UN System Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2021-0832

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**Schedule Total**
2880.00

**Total PO Amount**
2880.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
762.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States  

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Joanna Baksh  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000016071
AlloE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AlloE_AY24 Monthly 1.00 EA 17700.00 17700.00 09/20/2023

Schedule Total 17700.00

Total PO Amount 17700.00

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5240.91

**Total PO Amount:** 5240.91

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033432 | Evans, Joan H  
| Ship To: | 3778 Santa Caterina Blvd  
| | Bradenton FL 34211-5858  
| Attention: Jessica Medina | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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**Schedule Total**  
136.71

**Total PO Amount**  
136.71
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
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<td>D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG</td>
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<td>Sigma-Aldrich Inc</td>
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**Schedule Total** 331.20

**Total PO Amount** 331.20
**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**
68.41
390.60

**Total PO Amount:**
459.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### SHIP TO

Ship To:  
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### ATTENTION

Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Tax Exempt?

### TAX EXEMPT ID:

Tax Exempt ID:  
Mfg ID

### LINE-

Sch

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**Schedule Total**  
3932.00

**Total PO Amount**  
3932.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>PERFORMA SPIN COLUMNS</td>
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<td>SMS LAB COAT L</td>
<td>128930063B</td>
<td>2.00</td>
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<td>178.25</td>
<td>356.50</td>
<td>09/20/2023</td>
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<td>181.91</td>
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**Total PO Amount**

956.32

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>FY 24 Optinet Assurance Services McMillian James</td>
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**Schedule Total**  
69324.16

**Total PO Amount**  
69324.16
**UNH Health Science Center**

**UNH System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td></td>
<td></td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**UNSH System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@nantsystem.edu">Laduke@nantsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000026791**

NavCare LLC

PO Box 200

Augusta GA 30903

United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request

| 1.00 | EA | 36000.00 | 36000.00 | 09/21/2023 |

### Schedule Total

36000.00

### Total PO Amount

36000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>EA</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1120000.00</td>
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**Schedule Total**  
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Total PO Amount: 960.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2023-1029

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Schedule Total 120000.00

Total PO Amount 120000.00
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**

- **Number**: 0000002753
- **Name**: Fred R White Company Inc
- **Address**: 1433 Parkwood Dr, Carrollton TX 75007
- **United States**

**Ship To**

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**Attention**

- **Jessica Powers**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr, Ste. 4200, Denton TX 76205
- **United States**

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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**Schedule Total**

- 10005.00

**Total PO Amount**

- 10005.00

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**Authorized Signature**
## Purchase Order

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<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supply: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| 2 - 1    | 120638F2 RESERVOIR 10ML BULK WRAP |        | 1.00     | PK  | 38.62    | 38.62        | 09/21/2023     |
|          |                   |        |          |     |          | Schedule Total | 38.62         |

Total PO Amount: 189.38
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Shipping Information:**
- **Attention:** James Calaway
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1326

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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| 246641.49 |

| 1794.54 |

| 13392.48 |

**Authorized Signature**
**Purchase Order**

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| 10       | REPLACE PO 168985 - Quote 3773 - ALL                  |                | 1.00     | EA  | Standard              | 3622.44  | 3622.44      | 09/21/2023 |
|          | ITEMS UNDER 55,000 EA                                 |                |          |     |                       |          |              |          |
|          | - DELIVERED &                                        |                |          |     |                       |          |              |          |
|          | - INSTALLED DIRECTLY                                 |                |          |     |                       |          |              |          |
|          | ON-SITE - Group T.05                                 |                |          |     |                       |          |              |          |
| **Schedule Total** |                                             |                |          |     |                       |          | 3622.44      |          |

| 11       | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel|                | 1.00     | EA  | Standard              | 6752.80  | 6752.80      | 09/21/2023 |
|          | GD27RT4284-S-SDW-C1-DA                                |                |          |     |                       |          |              |          |
| **Schedule Total** |                                             |                |          |     |                       |          | 6752.80      |          |

| 12       | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel|                | 1.00     | EA  | Standard              | 5907.42  | 5907.42      | 09/21/2023 |
|          | GD27RT4284-S-SDW-C1-DA                                |                |          |     |                       |          |              |          |
| **Schedule Total** |                                             |                |          |     |                       |          | 5907.42      |          |

**Involved Parties:**
- **Supplier:** 0000031787
  Wilson Bauhaus Interiors LLC
  PO Box 95530
  Grapevine TX 76099-9734
  United States
- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** James Calaway
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1326
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** Ground

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1326

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**Schedule Total:** 5143.74

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**

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| Schedule Total | 452.00 |

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Schedule Total: 1031.63 178.57 182.65
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Laura Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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**Dispatch Via Print**

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**Total PO Amount**

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**Purchase Order**

**Supplemental Information**
- **Supplier:** System Biosciences LLC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Deborah Turman
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**
- 600.00

**Schedule Total**
- 890.00

**Total PO Amount**
- 1490.00
**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
21705.00

**Total PO Amount**  
21705.00
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deborah Turman NRP Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code: 2023-1026**

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**Schedule Total** 278.71

**Total PO Amount** 278.71
## Purchase Order

**Supplier:** West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>09-21-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
527.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Currency</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000907  
09-21-2023

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
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Total PO Amount 600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option |
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature

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**Purchase Order**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0040

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**Schedule Total**

5520.00

**Total PO Amount**

5520.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Earl, James</td>
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</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Absender:** 0000025977 Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Ort:** Houston TX 77092  
**Land:** United States

**Empfänger:**  
**Adresse:** This is not a valid Purchase Order.  
**Ort:**  
**Land:**  

**Tax Exempt Code:** 2023-1026

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**Schedule Total:** 48.00

**Total PO Amount:** 48.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
# Purchase Order

**Supplier:** 0000013519  
**Baylor College of Medicine**  
**One Baylor Plaza**  
**Houston TX 77030-3411**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** | 6729.40

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
DATE 09-22-2023

| Supplier       | 0000058916 Springshare LLC  
|                | 801 Brickell Ave Ste 900  
|                | Miami FL 33131  
|                | United States

| Buyer          | Morales, Gabriel Adrian  
|                | 940/369-5500  
|                | Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description                             | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date       | Schedule Total | Total PO Amount |
|----------|----------------------------------------------|--------|----------|-----|----------|----------------------|--------------|----------------|----------------|----------------|----------------|
| 1 - 1    | Library subscription to LibGuides and LibAnswers |        | 1.00     | EA  | 4701.00  | Standard             | 4701.00      | 09/22/2023     |                | 4701.00        |

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000000560</th>
<th>Journal of Visualized Experiments</th>
<th>MyJoVE Corporation</th>
<th>One Alewife Center Ste 200</th>
<th>Cambridge MA 02140</th>
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Schedule Total | 15913.50 |
Total PO Amount | 15913.50 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
77.98

**Total PO Amount**
77.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
12855.64
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000002155  
**SPBS Inc**  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002155  
**SPBS Inc**  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

19.04

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**Total PO Amount**

19.04

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Authorized Signature
Authorized Signature
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2078.58
**Purchase Order**

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

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<td>1 – 1</td>
<td>MSD_Quickplex Service Agreement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19200.00</td>
<td>19200.00</td>
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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
</tr>
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</table>
| UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>Romero/RP20113_Subject Cash</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>RP001 REPLEX MODULE</td>
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<td>113.00</td>
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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>1570.00</strong></td>
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| 2 - 1    | Reimbursable Expenses             | 1.00     | EA  | 50.40                  | 50.40        | 09/25/2023|
|          |                                   |          |     |                        |              |           |
|          | **Schedule Total**                |          |     | **50.40**              |              |           |

| 3 - 1    | Pending Change Orders             | 1.00     | EA  | 0.01                   | 0.01         | 09/25/2023|
|          |                                   |          |     |                        |              |           |
|          | **Schedule Total**                |          |     | **0.01**               |              |           |

**Total PO Amount** 1620.41
### Purchase Order

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** mathis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>mice</td>
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<td>10.00</td>
<td>EA</td>
<td>39.59</td>
<td>395.90</td>
<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>09/25/2023</td>
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<td>3 - 1</td>
<td>crates</td>
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<td>1.00</td>
<td>EA</td>
<td>13.00</td>
<td>13.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
395.90  
76.00  
13.00  
**Total PO Amount**  
484.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-----------------------|----------|--------------|----------  
| 1 - 1    | PROX1 Polyclonal Antibody |                        | 1.00     | EA  | Standard              | 362.00   | 362.00       | 09/25/2023  

**Schedule Total**  
362.00

**Total PO Amount**  
362.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

<table>
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<tr>
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<tr>
<td>HS763-HS00000930</td>
<td>09-25-2023</td>
<td>1 - 2024-02-03</td>
</tr>
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</table>

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add GROUND**

**Ship Via**

- **GROUND**

**Buyer**

- Morales, Gabriel Adrian

**Phone/Email**

- 940/369-5500

- Gabriel.Morales@untsystem.edu

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1038000.00</td>
<td>1038000.00</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1038000.00

**Total PO Amount**  
1038000.00

Authorized Signature

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025215
Quality Sterilizer Services Inc
9540 Garland Rd Ste 381-384
Dallas TX 75218-5004
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>17800.00</td>
<td>17800.00</td>
<td>Standard</td>
<td>09/25/2023</td>
<td></td>
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</table>

**Schedule Total** 17800.00

**Total PO Amount** 17800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
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| Supplier: | 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States |

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Julia Casados</th>
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| Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<tr>
<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
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<td>675000.00</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

---

**Authorized Signature**

---
### Authorized Signature

---

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Perrone RX LLC  
| Address | 3923 Benbrook Hwy  
| City/State | Fort Worth TX 76116-7802  
| Country | United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Perrone_9-13-2023 |  | 1.00 | EA | 20000.00 | 20000.00 | 09/25/2023 |

**Schedule Total**  
**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Communication Concepts Sprinkler Maintenance</td>
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<td>11475.00</td>
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**Schedule Total**  
11475.00

**Total PO Amount**  
11475.00

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**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0052

<table>
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<td>1 – 1</td>
<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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<td>334534.47</td>
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**Schedule Total** 334534.47

| 2 – 1    | Payment & Performance Bonds | | 1.00 | EA | | 9839.25 | 9839.25 | 09/25/2023 |

**Schedule Total** 9839.25

| 3 – 1    | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 09/25/2023 |

**Schedule Total** 0.01

**Total PO Amount** 344373.73

---

**Authorized Signature**
Suppliers: 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Nut Excise Registration Code: 2023-1029

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Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Library Hotspots Open PO FY24 | 1.00 | EA | 13325.40 | 13325.40 | 09/25/2023 |

**Schedule Total**

13325.40

**Total PO Amount**

13325.40

---

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
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<td>DMEM/F-12, HEPES</td>
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<td>1.00</td>
<td>CS</td>
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**Schedule Total**  
387.00  

**Total PO Amount**  
387.00
## Purchase Order

**Supplier:** 0000010576  
Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States  

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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Apple Computer Inc  
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Dallas TX 75284-6095  
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000006715 Apple Computer Inc PO Box 846095 Dallas TX 75284-6095 United States |

## Ship To

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## Attention

Leonor Acevedo

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

## Tax Exempt?

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
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United States

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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054667 Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

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| 2 - 1    | Shipping |       | 1.00      | EA  | 2371.20 | 2371.20 | 09/25/2023 |

**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line Item Details

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>2323.70</td>
<td>18589.60</td>
<td>09/25/2023</td>
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<td>2 - 1</td>
<td>Shipping for the Infinium Global Screening Array-24 v3.0 Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1115.38</td>
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**Schedule Total**

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**Total PO Amount**

19704.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Glen Ellman - SHP Workforce</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks Inc 23-24</td>
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<td>10200.00</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
## Purchase Order

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 – 1  Educational Computer System Inc  1.00  EA  20000.04  20000.04  09/26/2023

**Schedule Total:** 20000.04

**Total PO Amount:** 20000.04

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**Authorized Signature**
**Purchase Order**

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<td>306 W 7th St Ste 888</td>
<td>Fort Worth TX 76102-4912</td>
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<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Kimberly Williams

**Bill To:**
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

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**Authorized Signature**
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<td>EAB Yr 4 Advisory services</td>
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<td>124200.00</td>
<td>124200.00</td>
<td>09/26/2023</td>
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Schedule Total: 124200.00

Total PO Amount: 124200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| 1 - 1 | Latitude 5440 With 16GB HSC's Image |        | 5.00 | EA | 1550.00 | 7750.00 | 09/26/2023 |

**Schedule Total** 7750.00

| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 2.00 | EA | 195.00 | 390.00 | 09/26/2023 |

**Schedule Total** 390.00

| 3 - 1 | Dell 24 Monitor - P2422H |        | 8.00 | EA | 180.00 | 1440.00 | 09/26/2023 |

**Schedule Total** 1440.00

| 4 - 1 | Dell Pro Wireless Keyboard & Mouse - KMS221W |        | 2.00 | EA | 40.99 | 81.98 | 09/26/2023 |

**Schedule Total** 81.98

**Total PO Amount** 9661.98

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Attention:** Library

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
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<th>CTO MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLABL</th>
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Schedule Total: 1417.48

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Schedule Total: 178.57

Total PO Amount: 1596.05

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Ship To:**
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**Attention:** DR. LASZLO PROKAI
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0051

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:**
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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Schedule Total**

598455.00

**Total PO Amount**

598455.00
**Purchase Order**

**DELIVERY**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ORTEGA  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
272.39

**Total PO Amount**  
272.39

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-HS00000955 09-26-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>SODIUM CHLORIDE 0. SOLN USP</td>
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Schedule Total 190.34

Total PO Amount 190.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0941

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050711 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cameka Wilkins | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62

Authorized Signature
**Purchase Order**

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td>2.00 CYL</td>
<td>112.39</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

---

Authorized Signature
## Purchase Order

### Supplier:
0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Marcy Butler/Taegun Kwon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
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<td>1.00</td>
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**Schedule Total**
7312.50

| 2 - 1    | Shipping |        | 1.00     | EA  | 438.75   | 438.75       | 09/26/2023 |

**Schedule Total**
438.75

**Total PO Amount**
7751.25
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>SW Elevator Repair</td>
<td>#26</td>
<td>1.00</td>
<td>EA</td>
<td>3605.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Change Order - Reprint  
Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0013

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<td>1 - 1</td>
<td>Services Aranda</td>
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<td>1.00</td>
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<td>Naranjo PSA Fall 2023</td>
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<tr>
<td>2 - 1</td>
<td>Travel Aranda</td>
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<td>Naranjo PSA Fall 2023</td>
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Schedule Total  
20000.00

Total PO Amount  
70000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>108.15</td>
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**Schedule Total**  
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**Schedule Total**  
181.09

**Total PO Amount**  
289.24
**Purchase Order**

**Duplicate**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000020254

- **Cuevas Distribution Airgas Products**
- **3719 North Main St**
- **Fort Worth TX 76106**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Melissa Henson

**Bill To**: UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 682-510-0788

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Cylinder usage charge</td>
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<td>4.00</td>
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<td>59.44</td>
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**Schedule Total**: 59.44

| 2 - 1    | CO2 Medical Grade Size E |       | 4.00 | EA | 11.80 | 47.20 | 09/26/2023 |

**Schedule Total**: 47.20

**Total PO Amount**: 106.64

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003161 | Research Products International  
| 410 E Business Center Dr  
| Mt Prospect IL 60056  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000003161 | Research Products International  
| 410 E Business Center Dr  
| Mt Prospect IL 60056  
| United States |

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<tr>
<td><strong>1 - 1</strong> Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
<td>2.00</td>
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<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
221.00

| **2 - 1** Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs | 1.00 | EA | 175.72 | 175.72 | 09/26/2023 |

**Schedule Total**  
175.72

| **3 - 1** Shipping | 1.00 | EA | 16.43 | 16.43 | 09/26/2023 |

**Schedule Total**  
16.43

**Total PO Amount**  
413.15
## Purchase Order

**Supplier:** 0000002155  
**SPBS Inc**  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX 75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000006313**
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To

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### Attention

Jessica Medina

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
211.10  
80.31  
80.31  
465.92  
588.60  
89.15

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
272.18

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR KATALIN PROKAI
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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**Schedule Total:**

**Authorized Signature**

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Number of Pages: 2
### Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total: 116.10

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Schedule Total: 53.20

**Total PO Amount:** 3114.50

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention</th>
<th>Bill To</th>
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| 0000006829 | Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dr. Rebecca Cunningham | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1315

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**Schedule Total:** 4410.45

**Total PO Amount:** 4410.45

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Authorized Signature
**Supplier:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 149.41

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
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| Schedule Total | 75524.60 |
| Total PO Amount | 75524.60 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002516  
**FORVIS, LLP**  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>180 Hartwell Rd</th>
<th>Bedford MA 01730</th>
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<table>
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<th>Attention: Megan Raetz</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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### Schedule Total

10200.00

### Total PO Amount

10200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BRUCE BUNNELL

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
31.44

**Total PO Amount**  
31.44

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NIRUPAMA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
71.64

**Schedule Total**  
157.50

**Total PO Amount**  
229.14
**Authorized Signature**

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**UN Thal Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000979  
09-27-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Authorized Signature**

**Vendor:**
- Supplier: 0000033432
- Evans, Joan H
- 3778 Santa Caterina Blvd
- Bradenton FL 34211-5858
- United States

**Customer:**
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Order Details:**
- **Order Number:** HS763-HS00000980
- **Order Date:** 09-27-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Joycelyn Bryant

**Purchase Order Line Items:**

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**Schedule Total:**
- 600.00

**Total PO Amount:**
- 600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

190.00

**Total PO Amount**

190.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

|              | 10656.56 |

**Total PO Amount**

|              | 10656.56 |

**Ship To:**

- **Supplier:** 0000004295
- **Transwestern Commercial Services**
- **2300 North Field St Ste 2000**
- **Dallas TX 75201**
- **United States**

**Attention:** Misten Milligan

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Authorized Signature**

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Seller: 0000001356</td>
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<td>Address: 3717 Glassenberry St</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
375.00

**Total PO Amount**  
44212.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027197
DFW Community Health Worker Association
PO Box 232
Arlington TX 76004-0232
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>DFW Community Health Worker Association</th>
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**Schedule Total**
4208.33

**Total PO Amount**
4208.33

Authorized Signature
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
529.51

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**290.00**

**Total PO Amount**  
**290.00**

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Authorized Signature
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 572.68
# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Bio-Rad Laboratories</td>
<td>This is not a valid Purchase Order.</td>
<td>Kay Trinh</td>
<td>UNT System Business Service Center</td>
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<td>2000 Alfred Nobel Drive</td>
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<td>Send Invoices to:</td>
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<tr>
<td>Hercules CA 94547</td>
<td></td>
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<td></td>
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<td>4200</td>
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## Purchasing Information

- **Purchase Order Number:** HS763-HS00000992  
- **Date:** 09-27-2023

## Tax Exempt Information

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## Items

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50</td>
<td>7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette</td>
<td>2.00</td>
<td>EA</td>
<td>54.40</td>
<td>108.80</td>
<td>09/27/2023</td>
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**Schedule Total:** 108.80

| 2 - 1 | Precision Plus Protein Dual Color Standards 500 ul - 500 ul mixture of 10 recombinant proteins 10-250 kD | 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications | 1.00 | EA | 141.95 | 141.95 | 09/27/2023 |

**Schedule Total:** 141.95

| 3 - 1 | 4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells | | 3.00 | EA | 119.85 | 359.55 | 09/27/2023 |

**Schedule Total:** 359.55

**Total PO Amount:** 610.30

---

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Cabell's directories of HealthSet and Predatory Reports</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3858.75</td>
<td>3858.75</td>
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**Schedule Total**  
**Total PO Amount**  
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3858.75  
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Authorized Signature
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman NRP Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1 H162600000/EMD TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
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<td>1.00</td>
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<td>2 - 1 120097A/EMD GLASS DISP BOX FLOOR MDL 6/CS</td>
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<td>1.00</td>
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**Schedule Total** 127.33

**Schedule Total** 29.73

**Total PO Amount** 157.06
# Purchase Order

**Expired:**

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---

**Supplier:** 0000010288

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 420

Denton TX 76205

United States

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### Excise Registration Code: 2023-1025

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<tr>
<td>1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
<td>3501</td>
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<td>91.51</td>
<td>183.02</td>
<td>09/27/2023</td>
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**Schedule Total**

183.02

**Total PO Amount**

183.02

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Authorized Signature
## Purchase Order

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0091

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<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
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**Schedule Total**  
3440.00

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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**  
1600.00

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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
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<td>101.00</td>
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**Schedule Total**  
101.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

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<tr>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
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<td>18.00</td>
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<td>848.00</td>
<td>15264.00</td>
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<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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**Schedule Total**

- 15264.00

- 5400.00

**Total PO Amount**

- 25805.00

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Total PO Amount: 636.52
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Qubit Flex Assay Tube Strips</td>
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<td>Qubit Protein Assay Kit</td>
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**Total PO Amount**  
1308.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To:
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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID

Item/Description
Isoflurane Inhalation Solution 99.9% Bottle 250mL/Bt

Quantity
6.00
UOM
EA

Replenishment Option: Standard

PO Price
32.77
Extended Amt
196.62
Due Date
09/27/2023

Schedule Total
196.62

Total PO Amount
196.62
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002357
GenTech Scientific LLC
23 Mill Street
Arcade NY 14009
United States

**Ship To:**
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**Attention:** Sallie Morris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Installation of Thermo Accela LC Front End</td>
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**Total PO Amount**

**Schedule Total**

35000.00

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37750.00
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total** 1313.27

| | | | | | | | |
| 2 - 1 | MU8F2AM/A | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | 1.00 | EA | 118.37 | 118.37 | 09/27/2023 |

**Schedule Total** 118.37

| | | | | | | | |
| 3 - 1 | MXNLU2LA/A | Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation) | 1.00 | EA | 182.65 | 182.65 | 09/27/2023 |

**Schedule Total** 182.65

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<td>SAYXZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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Total PO Amount 1820.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2112.55
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1020.20
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Schedule Total: 4650.00

Total PO Amount: 4650.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000031568 Nelnet Business Solutions Inc PO Box 82528 Lincoln NE 68501-2528 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kasey Anderson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 21600.00

Total PO Amount 21600.00
**Purchase Order**

**Supplier:** 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0025

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**Schedule Total**

**Total PO Amount** 800.00

Authorized Signature
## Purchase Order

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  Possible Missions Inc  Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

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**Attention:** Dr. Eul Hyun Suh  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 186.93

**Total PO Amount** 186.93

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total | 1572.50 |

Total PO Amount | 1572.50 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0085

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**Schedule Total**  
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**Total PO Amount**  
16500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada |

*Supplier: 0000037143*

**Ship To:**  
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**Attention:** CLARK/RANGAN  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0055

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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
1821.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
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---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Item/Description**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
5000.00
Untd Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001020 09-29-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Cylinder Fee
2.00 EA 37.02 74.04 09/29/2023
Schedule Total 74.04

2 - 1 INDUSTRIAL GRADE LIQUID NITROGEN Size:
240LT230
2.00 CYL 112.39 224.78 09/29/2023
Schedule Total 224.78

Total PO Amount 298.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
  - Phone: 940/369-5500
  - Email: Barraza@untsystem.edu

**Supplier**
- **0000047379**
- **G L Seaman & Company**
- **2624 Welsenberger St**
- **Fort Worth TX 76107**
- **United States**

**Ship To**
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**Attention**
- **Patricia Dossey**

**Bill To**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**
- **Yes**
  - **Tax Exempt ID:** Replenishment Option: Standard

**Lines**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004535  
Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste  
10.900  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vicki Cleveland  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Physical Therapy Licensure Dataset</td>
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**Schedule Total**  
165.00

**Total PO Amount**  
165.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69

Authorized Signature
**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt
1 - 1 Service Form Request 1.00 EA 21382.14 21382.14

**Schedule Total** 21382.14

**Total PO Amount** 21382.14
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5323 Harry Hines Blvd</td>
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<td>Dallas TX 75390</td>
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| Attention: DR. XIANGRONG SHI |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Due Date</td>
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| 1 | Service Form Request | |
| 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023 | |

**Schedule Total** 29444.00

**Total PO Amount** 29444.00

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>XPS 15 9530 Laptop for AVP Seth Willmoth</td>
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<td>2706.62</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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<td>195.00</td>
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<td>2 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>4.00</td>
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**Schedule Total**  
585.00

**Schedule Total**  
4650.00

**Schedule Total**  
720.00

**Total PO Amount**  
5955.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAHL/SS Rat Male 056-062 Days</td>
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<td>6.00</td>
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<td>270.48</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

**Authorized Signature**
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## Purchase Order

**Service:**
- **Supplier:** 0000029166 EnvisionWare, Inc.
  - 1960 Satellite Blvd Ste 4100
  - Duluth GA 30097-4157
  - United States

**Recipient:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Horn
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Details:**
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual Library maintenance for self-checkout, RFID services |  | 1.00 | EA | 1944.39 | 1944.39 | 10/02/2023

**Schedule Total** 1944.39

**Total PO Amount** 1944.39

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**Authorized Signature**
# Purchase Order

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<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>Annual support renewal for PaperCut</td>
<td>1.00</td>
<td>EA</td>
<td>1011.00</td>
<td>1011.00</td>
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**Schedule Total**: 1011.00

**Total PO Amount**: 1011.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035419 Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States |
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| **Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Accreditation Consultant</td>
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<td>1.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flue vaccine - syringes</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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Excise Registration Code: 2023-1321

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**Schedule Total**: 28750.00

**Total PO Amount**: 28750.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000062659
- Regents of the UC San Diego
- Office of Post Award Fin Services
- 9500 Gilman Dr MC 0009
- LaJolla CA 92093-0954
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention
- Tori Como

### Ship To
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Vendor Tax ID: Replenishment Option: Standard

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### Total PO Amount
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

### Buyer:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Susan Jordan

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Schedule Total | 101.00

Total PO Amount | 101.00

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Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Allen Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>MAGMAX MICROBIOME ULTRA PLATE</td>
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Schedule Total 735.11

Total PO Amount 735.11
**Purchase Order**

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2036.80

**Total PO Amount:** 2036.80

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Authorized Signature
**Purchase Order**

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<td>F7387 MOUSE MONOCCLONAL ANTI-HUMAN FIBRONECTIN4, MOUSE MONOCCLONAL ANTI-HUMAN FIBRONECTIN4</td>
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<td>P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE</td>
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**Total PO Amount** 677.44
Supplier: 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 659.70 659.70 10/02/2023

Schedule Total 659.70

Total PO Amount 659.70
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**Supplier:** Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Attention:** Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 3917.95

**Total PO Amount:** 3917.95

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>27.50</td>
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**Total PO Amount** 463.50
# Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

338.26
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | FLA144212 HYDROCHLOR ACID REAG ACS 21/2L |                   | 1.00     | EA  | 37.27    | 37.27        | 10/03/2023|
|          |                                          | Schedule Total        |          |     |          |              |           |
|          |                                          | **37.27**             |          |     |          |              |           |

| Total PO Amount | **224.92** |

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**For Invoices:** invoices@untsystem.edu

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Authorized Signature
**Purchase Order**

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<td>Chicago IL 60674</td>
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**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 1864.80

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Jacqueline Arellano
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** DR. ABE CLARK/FERIS

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>DRUG MIX, SIZE 200,</td>
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**Schedule Total**

183.04

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<td>2 - 1</td>
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**Schedule Total**

17.01

**Total PO Amount**

200.05

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 000006428**
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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---

### Excise Registration Code: 2022-0041

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2022-0041

---

Authorized Signature
**Purchase Order**

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
627.31
## Purchase Order

**Supplier:** 0000007758 Jackson Immunoresearch Labs  
872 West Baltimore Pike  
West Grove PA 19390  
United States

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### Attention: Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Alexa Fluor 647</td>
<td>AffiniPure Goat Anti-Rabbit IgG (H+L) 1.5 mg</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887
Enviros Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflo</td>
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<td>Shipping Charge and Space</td>
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**Schedule Total**

2768.79

2904.00

**Total PO Amount**

5672.79

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest., prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000004862</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Headhunter Systems Ltd</td>
<td><strong>Attention:</strong> Joanna Baksh</td>
</tr>
<tr>
<td>1 The Green</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>London MDDSX E4 7ES</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2022-0635

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**Gravyty FY24**

**Schedule Total** 10751.76

**Total PO Amount** 10751.76

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000528  
**Docusign Inc**  
**221 Main St Ste 1000**  
**San Francisco CA 94105**  
**United States**

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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0122

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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2157.52</td>
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**Schedule Total**

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|          |                  |        |        |    |          |              |          |

**Total PO Amount**

|          |                  |        |        |    |          |              |          |
|          |                  |        |        |    |          |              |          |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0706

<table>
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**Schedule Total**  
69600.00

**Total PO Amount**  
69600.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
131600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 418.97

**Attention:** Jenni Pham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Attention: Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supp. Registration Code:** 2023-1029

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
### UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**: 25.49

**Schedule Total**: 280.35

**Schedule Total**: 31.44

**Total PO Amount**: 337.28

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**Excise Registration Code**: 2023-1026
**Purchase Order**

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**Schedule Total**

3254.38

**Total PO Amount**

3254.38
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:**  
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-0992

**Authorized Signature**
**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 211309.00

**Total PO Amount** 211309.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1148259.63

**Total PO Amount:** 1148259.63

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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---

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Female research pigs, post wean sows</td>
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<td>EA</td>
<td>1556.00</td>
<td>3112.00</td>
<td>10/05/2023</td>
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<td>2 - 1 Female research pigs, 40-60 kg</td>
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<td>4 - 1 Animal delivery, health certificate, Fuel surcharge</td>
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**Schedule Total**

| 3112.00 |
| 1468.00 |
| 1312.00 |
| 3513.85 |

**Total PO Amount**

| 9405.85 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 15469B

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**Schedule Total**

1053584.00

**Total PO Amount**

1053584.00

Approved by: [Signature]

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015466</th>
<th>Marcela Nava</th>
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<tr>
<td></td>
<td>4363 Alamo Ave</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-6318</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0037

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**Schedule Total**

- 1500.00

**Total PO Amount**

- 1500.00

---

Authorized Signature
**Purchase Order**

**UNTHSC**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>S1 PIPET FILLER CLEAR</td>
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**Total PO Amount**

3149.74

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

<table>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>17.01</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>CYL</td>
<td>23.29</td>
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<td>Standard</td>
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</table>

Schedule Total  
85.05

Schedule Total  
116.45

Total PO Amount  
201.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**From:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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---

**Attention:** Julia Casados

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>Glen Ellman - Founders Day</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

<table>
<thead>
<tr>
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<th>0000001281 Covetrus North America</th>
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<tr>
<td></td>
<td>PO Box 734579</td>
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<tr>
<td></td>
<td>Chicago IL 60673-4579</td>
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<tr>
<td></td>
<td>United States</td>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong></td>
<td>Lane Beeman</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td></td>
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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td></td>
<td>20.00 EA</td>
<td>7.46</td>
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<td>10/05/2023</td>
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</table>

**Schedule Total** 149.20

**Total PO Amount** 149.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>MEMBRANE CUSHION 10 PK MPX</td>
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<tr>
<td>2 - 1</td>
<td>TRIS-GLYCINE-SDS RUNNING 8.3 IL</td>
<td>J61006K2</td>
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<td>MULTI-COLORED TRAC TIMER</td>
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<td>23.52</td>
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<td>10/05/2023</td>
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**Schedule Total**  
- 58.00  
- 58.34  
- 70.56  

**Total PO Amount**  
186.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074481 Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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| Monica Campos-Vargas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>261500.00</td>
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**Schedule Total**  
261500.00

**Total PO Amount**  
261500.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
470.15

**Total PO Amount**  
470.15

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Total PO Amount**: 841.60

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006397  
Christus Health  
700 E Marshall Ave  
Longview TX 75601  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0823

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<td>Christus Good Shepherd_ Student Rotations_ FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0084

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
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**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1235

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**Schedule Total**
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**Total PO Amount**
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Attention:** Joanna Baksh

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Amon Carter Med</td>
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<tr>
<td>Simulation Trg Ctr</td>
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<tr>
<td>1275 W Terrell</td>
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<tr>
<td>Fort Worth TX 76104</td>
<td></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- Fujifilm Healthcare Americas Corporation
- 1959 Summit Commerce Park
- Twinsburg OH 44087
- United States

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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
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**Schedule Total**
- 1102.50

**Total PO Amount**
- 12127.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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<td>Herrera, Jesse CAB Member</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034911 Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Details
- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** Cindy Lopez
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
1550.00

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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**duplicate**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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| Supplier: 0000028124 Children's Hospital Los Angeles 4650 W Sunset Blvd m/c 97 Los Angeles CA 90027-6062 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Rebecca Clark **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 65908.00

**Total PO Amount** 65908.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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{**Authorized Signature**}
**Purchase Order**

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**Total PO Amount**

29665.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Morales, Gabriel Adrian

**Supplier:**

Supplier: 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Online software used to create and publish the Academic Catalog for University</td>
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**Schedule Total**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca A@untsystem.edu

**Excise Registration Code:** 2019-0625D

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**Schedule Total:** 300000.00

**Total PO Amount:** 300000.00
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
|-----------|

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------|

| Attention: | Rebecca Clark |
|-----------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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![Authorized Signature](signature.png)

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

Authorized Signature
**Purchase Order**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States |
|---|---|

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
986000.00

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**Total PO Amount**  
986000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
916800.00
## Purchase Order

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 380958.00

Total PO Amount: 380958.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 468079.00 |

Total PO Amount | 468079.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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Schedule Total 10336.34

Total PO Amount 10336.34
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
162.33

**Total PO Amount**  
162.33

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States |
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| **Attention:** | James Calaway  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Gabriel. Morales@untsystem.edu |

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**Total PO Amount** | 32092.70 |
## Purchase Order

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### Supplier

**0000001714**
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Misten Milligan
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Requisition BMS
Emergency Svc Jul 2023

### Replenishment Option

Standard

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### Schedule Total

9936.94

### Total PO Amount

9936.94

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Authorized Signature
**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Umesh Sankpal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 680.80

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katrina Jarrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 111.25

Total PO Amount: 111.25

Authorized Signature
## Purchase Order

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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Authorised Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013435  
Eurofins DPT or Eurofins VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9599.30

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
14352.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Instrument Stain Remover</td>
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<td>25.88</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001125  
10-09-2023  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Authorized Signature**
**AUTHORISED SIGNATURE**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 2945.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>NZW Rabbit Male 4.1-4.2 Kilograms</td>
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Schedule Total 5346.80

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<td>Freight Fee per Crate</td>
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<td>Standard Crates</td>
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Schedule Total 106.50

**Total PO Amount** 6299.80

**Authorized Signature**
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| Supplier: | Life Technologies Corporation | Ship To: | UNT Health Science Center  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |

| Attention: | Dr. Jayoung Kim  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Slide-A-Lyzer MINI Dialysis Device, 20K MWCO, 0.5 mL</td>
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| Schedule Total | 253.65 |
| Total PO Amount | 253.65 |
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2357.51
**Purchase Order**

| Supplier: | 0000041579 | Huron Consulting Group LLC |
| Ship To: | | 550 W Van Buren St |
| | | Chicago IL 60607 |
| | | United States |

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2019-0558

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**Schedule Total**

43606.00

**Total PO Amount**

43606.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Megan Rowe
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt Code: 2024-0092

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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>3555 S Leisure World Blvd Apt 2B Silver Spring MD 20906-1711 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0123

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**Schedule Total:** 55000.00

**Total PO Amount:** 55000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0014

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Independent Contractor – Cubas, C</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97500.00</td>
<td>97500.00</td>
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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States |
<table>
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| **Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0127

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>2760.00</td>
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<td>10/10/2023</td>
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**Schedule Total** 2760.00

**Total PO Amount** 2760.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Leprechaun Exosome</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>Standard</td>
<td>760.00</td>
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**Schedule Total**  
8360.00

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<tr>
<td>2</td>
<td>Leprechaun Exosome Cargo Upgrade</td>
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<td>1.00</td>
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<td>Standard</td>
<td>351.50</td>
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**Schedule Total**  
351.50

**Total PO Amount**  
8711.50
## Purchase Order

**Supplier:** 0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. ABE CLARK  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Total PO Amount**  
134.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>178.57</td>
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<td>10/10/2023</td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Schedule Total**  
178.57

| 2 - 1    | Z18T000PP       |        | 1.00     | EA  | 1606.61  | 1606.61      | 10/10/2023 |
|          | CTO MBA 15 M2 8C 10G 16GB 512GB MDNT 35W | | | |

**Schedule Total**  
1606.61

| 3 - 1    | MK2E3AM/A       |        | 1.00     | EA  | 70.41    | 70.41        | 10/10/2023 |
|          | Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth | | | |

**Schedule Total**  
70.41

**Total PO Amount**  
1855.59

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** DR. COLON-PEREZ

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1 Dexamenesed</td>
<td>(Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML</td>
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**Schedule Total**

72.80

**Total PO Amount**

72.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000031124  
TargetSolutions Learning,  
LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1420

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<td>Vector Solutions</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<td>Glen Ellman - NTERI Group</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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<tr>
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<td>Glen Ellman - White Coat Ceremony</td>
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**Schedule Total**  
945.00

**Total PO Amount**  
945.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States  

**Authorized Signature**

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## DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Tax Exempt ID: Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | Glen Ellman - SIM Center Bday | | 1.00 | EA | 270.00 | 270.00 | 10/10/2023 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
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<td>10/10/2023</td>
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Schedule Total: 270.00

Total PO Amount: 270.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Buyer:** Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

### Line-Sch

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<tr>
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<td></td>
<td>Glen Ellman - Values</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>10/10/2023</td>
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</table>

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|----------------------|----------------|--------|----------|------|----------|--------------|-------------|----------------|----------------|-----------------|
| 1        | Glen Ellman - TCOM Lecture |                |        | 1.00     | EA   | 270.00   | 270.00       | 10/10/2023  | 270.00        | 270.00         |                 |

**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Kumudu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Micro BCA Protein Assay Kit</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>258.65</td>
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**Schedule Total**  
258.65

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X)</td>
<td></td>
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**Schedule Total**  
286.00

**Total PO Amount**  
544.65

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**Authorized Signature**
**Purchase Order**

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<td>HIGH SENSITIVITY RNA</td>
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<td>285.00</td>
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**Schedule Total**

586.67

285.00

**Total PO Amount**

871.67

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NF-Light v2Advantage Kit</td>
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<td>15840.00</td>
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<td>2</td>
<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
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<td>GFAP (BanyanGFAP) SimoaDiscovery Kit</td>
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<td>14544.96</td>
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**Total PO Amount** 36640.16

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Powerheart G3 Defibrillator Pad</td>
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<td>57.90</td>
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<td></td>
<td>Adult New Ea</td>
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<td>2 - 1</td>
<td>Pacific Blue Ultra Hand Towel Z-Fold</td>
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<td>CS</td>
<td>3.00</td>
<td>29.56</td>
<td>88.68</td>
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<td>Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca</td>
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<tr>
<td>3 - 1</td>
<td>Nose Clip 100/Bx</td>
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<td>EA</td>
<td>1.00</td>
<td>37.52</td>
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<td>10/10/2023</td>
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Total PO Amount: 242.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** 0000001053  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
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<tr>
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<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
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<td>2.00</td>
<td>CYL</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>4.00</td>
<td>EA</td>
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<td>OXYGEN, MEDICAL GRADE Size: 250</td>
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**Schedule Total**  
58.98

**Schedule Total**  
68.04

**Schedule Total**  
154.76

**Total PO Amount**  
281.78

Authorized Signature
Purchase Order

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Ship To:</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77092</td>
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<td>1 - 1</td>
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<td>SA510036</td>
<td>ANTI-RABBIT IGG XMIN D800</td>
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Schedule Total: 122.00

Schedule Total: 213.77

Total PO Amount: 335.77

Authorized Signature
**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>216.50</td>
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<td></td>
<td>GAPDH/G3PDH - 0.025 MG</td>
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**Schedule Total** 216.50

**Total PO Amount 216.50**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors</td>
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<td>338.09</td>
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</tbody>
</table>

**Schedule Total**  
676.18

**Total PO Amount**  
676.18
## Purchase Order

### Details
- **Supplier:** Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Megan Raetz
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line Items

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<th>Line-Sch</th>
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| 2 - 1    | Optiplex Small Form Factor (Plus 7010) |        | 1.00     | EA  | 1225.00  | 1225.00      | 10/11/2023 |
|          |                                   |        |          |     |          |              |            |
|          | **Schedule Total**               |        |          |     | **1225.00** |              |            |

### Total PO Amount
- **2740.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Shaohua Yang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
185.52

**Total PO Amount**  
185.52

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Attention: Sarah Nicholas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** Sarah Nicholas

**Excise Registration Code:** 2023-0992

<table>
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<th>Line- Sch</th>
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</table>

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

### Supplier: 0000001053

**Attention:** Zayra Hernandez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Line</th>
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<td>BLEND- AN 10% HYDROGEN BALANCE NITROGEN, SZ 200</td>
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<td>3.00</td>
<td>CYL</td>
<td>226.98</td>
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<td>10/11/2023</td>
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</table>

**Total PO Amount:**

731.97

---

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# Purchase Order

**UNiversit**

**UN**

**TU**

**NT Health Science Center**

UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>UOM</th>
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<td>1</td>
<td>CD Rat Male 0226-0250</td>
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<td>67.87</td>
<td>407.22</td>
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**Schedule Total**

407.22

**Total PO Amount**

407.22

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>5T942 TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.45</td>
<td>20.90</td>
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<td>2 - 1</td>
<td>4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
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**Schedule Total**

20.90

**Schedule Total**

11.86

**Total PO Amount**

32.76

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Morales,Gabriel Adrian**  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier

- **0000002415**  
- Oncore Healthcare dba Biocycle Inc  
- 2613 Skyway Dr  
- Grand Prairie TX 75052  
- United States

## Ship To

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## Attention

- **Patricia Dossey**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Tax Exempt?

- **No**

## Tax Exempt ID:

- **Replenishment Option**: Standard

## Line-Sch

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<td>1.00</td>
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<td>14337.00</td>
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## Total PO Amount

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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Freight Terms

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Buyer

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier:

<table>
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<tr>
<th>ID</th>
<th>Address</th>
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<tr>
<td>0000005099</td>
<td>Adame Consulting LLC 3243 San Jacinto St Dallas TX 75204 United States</td>
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Ship To:

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Attention: Mistent Milligan

Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<th>Line-Sch</th>
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Schedule Total 36652.70

Total PO Amount 36652.70
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

 Authorized Signature

Purchase Order

| Supplier: 0000031351 Texas Industrial Security Inc 101 Summit Ave Ste 404 Fort Worth TX 76102-2618 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Requisition TIS Sep 2023</td>
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<td>8335.12</td>
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Schedule Total 8335.12

Total PO Amount 8335.12

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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<td>FY 24 Small Hef Project - JOC Job Order</td>
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<td>13750.00</td>
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<td>additional change orders Service Form Request</td>
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**Schedule Total:** 13751.01

**Total PO Amount:** 13751.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention**: Lane Beeman  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Blocker Casein in PBS</td>
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<td>PBS, pH 7.4</td>
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**Total PO Amount**: 211.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
2338.42
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb, Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
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<td>2 - 1</td>
<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
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<td>3 - 1</td>
<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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**Schedule Total**  

1038.00

465.30

541.00

**Total PO Amount**  
2044.30
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1246.00

**Total PO Amount**  
1246.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002228
Keyence Corporation of America
Dept. Ch 17128
Palatine IL 60055-7124
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>840.00</td>
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**Schedule Total**

840.00

**Total PO Amount**

840.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69.10

**Total PO Amount**  
69.10
This is not a valid Purchase Order. 
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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex</td>
<td></td>
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<td>218.00</td>
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<td>Hi-Di Formamide</td>
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<td>CS</td>
<td>73.23</td>
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<td>10/11/2023</td>
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<td>DTR ULTR 96 WELL PLATES 50/CS</td>
<td>86077</td>
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**Schedule Total**

- 371.64
- 146.46
- 538.50
- 4131.00

**Total PO Amount**

- 5187.60
### Purchase Order

**UN**T Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17014.00

**Total PO Amount**

17014.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00001179**

**Date**

10-11-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:**

0000036174

Jackson Laboratory

610 Main Street

Bar Harbor ME 04609-1526

United States

**Ship To:**

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**Attention:**

Zayra Hernandez

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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**Schedule Total**

976.40

| 2    | Est. Box Charges* |             |                |       | 1.00     | EA  | 16.75    | 16.75        | 10/11/2023|

**Schedule Total**

16.75

| 3    | Freight |             |                |       | 1.00     | EA  | 66.00    | 66.00        | 10/11/2023|

**Schedule Total**

66.00

**Total PO Amount**

1059.15

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>- Abeyance A220 Liquid</td>
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<td>24225.00</td>
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<tr>
<td></td>
<td>Nitrogen Vapor Freezer</td>
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**Schedule Total**  
24225.00

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<td>2</td>
<td>5-2 Slim Racks</td>
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<td>1.00</td>
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<td>2431.00</td>
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**Schedule Total**  
2431.00

**Total PO Amount**  
26656.00
**Trade Terms**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dignity Health_RF0028 2_76,720.00 | | 1.00 | EA | 76720.00 | 76720.00 | 10/11/2023

**Total PO Amount**  
76720.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027144  PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 42241.79

**Total PO Amount** 42241.79

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**Authorized Signature**
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<th>Wake Forest University Health Sciences</th>
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<tr>
<td>ADDRESS</td>
<td>1 Medical Center Boulevard, Winston Salem NC 27157-0001</td>
</tr>
<tr>
<td>EMAIL</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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<table>
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**Tax Exempt?**

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**Schedule Total**

|                      | 40085.00 |

**Total PO Amount**

|                      | 40085.00 |
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kundennachweis:**

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**Schaltsumme:** 3200.00

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**Schaltsumme:** 2500.00

**Gesamt PO-Betrag:** 34500.00

**Anmerkungen:**

- Dies ist keine gültige Einkaufsbestellung. 
- Dieses Dokument ist für Berichtszwecke nur reproduziert.

**Kontaktperson:** Gabriel Morales, Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** C-Trilogy Comprehensive Clinical Care  
**Adresse:** 13260 County Road 2125 N, Henderson TX 75652-3552, United States

**Verwendungszweck:** Standard

**Verfassung:** Mary Findley

**Rechnungsziel:** UNT System Business Service Center  
**Rechnungsadress:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Verkaufsregistrierungsnummer:** 2024-0041

**Einkaufsbestelltermine:**

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**Schaltsumme:** 3200.00

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**Schaltsumme:** 2500.00

**Gesamt PO-Betrag:** 34500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Suh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>L7022 L(+)LACTIC ACID SODIUM, L(+)LACTIC ACID SODIUM</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>71716 Sodium D-lactate, &gt;= 99.0 % NT, Sodium D-lactate, &gt;= 99.0 % NT</td>
<td>Yes</td>
<td></td>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>2</td>
<td>71716 Sodium D-lactate, &gt;= 99.0 % NT, Sodium D-lactate, &gt;= 99.0 % NT</td>
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**Total PO Amount** 223.50

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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Schedule Total 34.02

2 - 1 OXYGEN, MEDICAL GRADE
Size: 300

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Schedule Total 20.28

Total PO Amount 54.30

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 381.35
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
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<td>70.00</td>
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**Schedule Total**  
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**Schedule Total**  
116.10

**Total PO Amount**  
808.40

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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| Supplier: 0000034919 Oxford Abstracts Silicon Croft Saltacre Kilchoan PH36 4LP United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<table>
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<td>3450.00</td>
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| Schedule Total | 3450.00 |
| Total PO Amount | 3450.00 |

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Authorized Signature
**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5284.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Staat:** Denton TX 76205  
**Land:** United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** POLY VINYL ALCOHOL  
**Mfg ID:**  
87. 100GR

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**Schedule Total**  
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**Total PO Amount**  
41.12

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Nation:** United States

---

**Authorized Signature**

---

| Supplier: 0000036174 | Jackson Laboratory  
| Bar Harbor ME 04609-1526  
| United States |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Adresse: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**This is not a valid Purchase Order.**  
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**Purchase Order**

**UT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046536
Council of Public University Presidents and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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**Schedule Total**
1545.00

**Total PO Amount**
1545.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Ship To:**  
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**Attention:** Karen McMillin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

### Ship To:
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### Attention:
Dawn Critchfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Schedule Total | 5125.50 |

| Total PO Amount | 5125.50 |

Authorized Signature
## Purchase Order

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**Schedule Total**

2370.00

**Total PO Amount**

2370.00

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**UN System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000027883
Flood, Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0082

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Grace

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**Schedule Total**  
26350.00

**Total PO Amount**  
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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Total PO Amount | 14000.00
**Purchase Order**

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<td>Supplier: 0000004272</td>
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<td>Fort Worth Chamber of Commerce</td>
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<td>777 Taylor St Ste 900</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76102-4997</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**

**Tax Exempt?**

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**Schedule Total**  
**Total PO Amount**

10000.00  
10000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount         18000.00
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Total PO Amount 60363.03
**Purchase Order**

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

75000.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Supplier:

**0000017860 North Central Mortuary Transport LLC**

252 Springwood Ranch Loop

Springtown TX 76082

United States

### Ship To:

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### Attention:

Melissa Henson

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line

<table>
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<th>Sch</th>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

1539.22

498.00

**Total PO Amount**

2037.22

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. KATLIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010683 | Supplier: Medical City Arlington  
| | 3301 Matlock Rd  
| | Arlington TX 76015  
| | United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
10000.00

**UNIVERSAL TECHNICAL SOLUTIONS**

**Authorized Signature**
**Purchase Order**

**Purchase Order**: HS763-HS00001212
**Date**: 10-16-2023

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**Schedule Total**: 16520.00

**Total PO Amount**: 16520.01

**Supplier**: 0000036219 Capital Construction Group, LLC
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey

**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code**: 2024-0229
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | 1.00 | EA | 4664.00 | 4664.00 | 10/16/2023 |

**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** PWH @ Modlin

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034821
Heldenbrand, Suzanna
7306 E 91st Pl
Tulsa OK 74133
United States

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**Attention:** PWH @ Modlin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7500.00

**Total PO Amount**

7500.00
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Supplier: 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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Attention: PWH @ Modlin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Elizabeth Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-0992
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Datum:** 10-16-2023  
**Seite:** 1 of 1

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**Unternehmen:** Possible Missions Inc Fisher Scientific  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston TX 77092  
**Land:** United States

**Kontaktperson:** Roys, Jill Kathryn  
**Telefon:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

**Unternehmen:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Stadt:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2023-1026

**Anmerkung:** Dies ist keine gültige Bestellung. Diese Dokumentation wird nur für Berichtszwecke erstellt.

**Autorisierter Unterschrift**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>San Diego CA 92122</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>27.50</strong></td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
<td>1.00</td>
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**Total PO Amount** 416.88

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

| Supplier: | 0000031095 Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States |

## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention:

| Julia Casados |

## Bill To:

| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

## Tax Exempt?

| Line-Sch | Item/Description  
| 1 - 1 Glen Ellman - John Cornyn |

## Tax Exempt ID:

| Mfg ID |

## Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1.00 | EA | 270.00 | 270.00 | 10/16/2023 |

## Schedule Total

| 270.00 |

## Total PO Amount

| 270.00 |

## Authorized Signature
## Purchase Order

**UNTHSC**

**Address:**
- **Suppliers:** Cayman Chemical Company (0000021716) 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Morphine (sulfate hydrate) 2 g</td>
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<td>1664.00</td>
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<td>DEA Handling Fee</td>
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<td>Freight</td>
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<td>39.00</td>
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<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Total PO Amount:** 1728.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>798.40</td>
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<td>Shipping</td>
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**Schedule Total** 51.44

**Total PO Amount** 1648.24

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000033432</th>
<th>Evans, Joan H</th>
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<td></td>
<td>Bradenton FL 34211-5858</td>
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<tr>
<th>Attention:</th>
<th>Jessica Medina</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Coaching</td>
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<td>600.00</td>
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<td>10/16/2023</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
<td></td>
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<td>2694.10</td>
<td>10/16/2023</td>
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<td>2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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<td>2001020100 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
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**Schedule Total**  
2694.10  
11277.66  
92.90  
349.86  
1913.60

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
**Purchase Order**

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<tr>
<td>3778 Santa Caterina Blvd</td>
<td>Bradenton FL 34211-5858</td>
</tr>
<tr>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2024-0094

<table>
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**Schedule Total**

| Schedule Total | 3600.00 |

| 2 - 1 | Assessment Fee | 1.00 | EA | 250.00 | 250.00 | 10/16/2023 |

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 3850.00 |
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>XPS 15 9530</td>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>CARBON DIOXIDE,</td>
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<td>12.27</td>
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**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000942  
**GST Manufacturing LTD**  
**4201 Janada St**  
**Haltom City TX 76117-1231**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Summary of Order

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
**1700.00**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
9360.00

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**Total PO Amount**  
9360.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>348451000 TETRAHYDROFURAN</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Key features and details: Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine</td>
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Schedule Total 660.00

Total PO Amount 660.00
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>3745WP1D MTX 0.5ML 2DWHTPATCH 1DV-BTM</td>
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<td>4477 SCREWTOP CAP TRAY CLR CAPS</td>
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**Schedule Total** 49000.00

**Total PO Amount** 84264.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CD-1 Mouse Male 039-044 Days</td>
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**Total PO Amount**

514.65

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:
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### Attention:
DR. NATHALIE SUMIEN/KTrinh

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?

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<td>SuperSignal West Femto Maximum Sensitivity Substrate</td>
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### Total PO Amount:
1112.95

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Authorized Signature

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**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00001237  
10-17-2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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</table>

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## Supplier:

0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

## Ship To:

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## Attention:

Monika Parlov

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code:

2024-0026

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**Schedule Total**  
1000.00

**Total PO Amount**  
1700.00

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**Authorized Signature**

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**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012144 Smartsheet Inc</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 7410971</td>
<td>Attention: Monica Castillo</td>
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<tr>
<td>Chicago IL 60674-0971</td>
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</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total:** 11980.00

| Total PO Amount | 11980.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States  

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000000098 SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States |
|-------------------|-----------------------------------------------|
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United States |

| Supplier | 0000000098 SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States |
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United States |

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untuystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount | 980.60 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center

---

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000036822  
  Mpulse Healthcare & Technology, LLC  
  3 Sugar Creek Center Blvd  
  Ste 100  
  Sugar Land TX 77478-2211  
  United States

- **Ship To:**  
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- **Attention:** Jessica Powers  
  **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** JONES  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
590.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>5 - 1</td>
<td>Lib Quant Kit (Illumina/Uni)</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 5232.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> Megan Raetz <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<tr>
<td><strong>Bill To:</strong> <strong>Bill To:</strong> UNT System Business Service Center</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td><strong>Denton TX 76205</strong></td>
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**Excise Registration Code:** 2023-0992

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</table>

**Schedule Total** 48.65

**Total PO Amount** 48.65

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**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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<td>195555 FORMA ICS 5-2/25</td>
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<td>334.11</td>
<td>668.22</td>
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<td>2 - 1</td>
<td>CK509X4 BIOCANE 47 CRYOGENIC VESSEL</td>
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**Schedule Total:** 668.22  
**Schedule Total:** 3655.86  
**Total PO Amount:** 4324.08
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000022291  
Assurance Technologies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

### Ship To:  
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### Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2017-0665B

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Schedule Total 975000.00

Total PO Amount 975000.00

Authorized Signature
# Purchase Order

**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
330482.00
## Purchase Order

**Supplier:** 000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Total PO Amount**
1038626.00

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Authorized Signature
### Purchase Order

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<tr>
<td>Attention: Patricia Dossey</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 80000.00

**Total PO Amount** 80000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

407.78
## Purchase Order

**Supplier:** 0000003482  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

<table>
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<td>Data Shredding Service</td>
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**Schedule Total**  
16596.72

**Total PO Amount**  
16596.72

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026483  
Springer Nature Customer Service Center  
1 New York Plaza, Suite 4600  
200 Hudson St Ste 503  
New York NY 10004-1562  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000000098 SCAMEL UNTHSC SCAMEL Gibson D Lewis Library 3500 Camp Bowie Blvd Fort Worth TX 76107-2644 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual library subscription to Psychiatry Online</td>
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<td>7840.40</td>
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**Schedule Total** 7840.40

**Total PO Amount** 7840.40
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C57BL/6J mice female</td>
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**Total PO Amount**  
354.77

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007452 Therapy Ed LTD  
3023 N Clark St Ste 119  
Chicago IL 60657-5200  
United States

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Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**Supply:** 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States

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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code: 2024-0269

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**Total PO Amount:** 3582431.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Allen Lyme 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>HC10001GL ALCOHOL 70PCT HISTOPREP 1 GAL</td>
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<td>B49 50X TAE BUFFER 1L</td>
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**Schedule Total**  
45.80

**Schedule Total**  
168.40

**Schedule Total**  
45.95

**Total PO Amount**  
260.15

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>SW Elevator Maintenance</td>
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<td>144462.96</td>
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**Schedule Total**

144462.96

**Total PO Amount**

144462.96

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**李白**

**Purchase Order**

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<th>InfoReady Corporation</th>
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<tbody>
<tr>
<td>Address</td>
<td>455 E Eisenhower Pkwy Ste 300 Ann Arbor MI 48108-3324 United States</td>
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</table>

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0077

**Tax Exempt?**

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**Schedule Total**

- 23500.00

**Total PO Amount**

- 23500.00

**Authorized Signature**
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

supplier: 0000002430
mckesson medical surgical inc
po box 660266
dallas tx 75266-0266
united states

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attention: karen coleman
bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

excise registration code: 2023-1029

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schedule total: 2089.87

total po amount: 2089.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**Total PO Amount** 19396.80

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>3</td>
<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>98.88</td>
<td>494.40</td>
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<td>4</td>
<td>Prime Plus Vet BUN, Creatine Blank Sensor Card</td>
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<td>5</td>
<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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Schedule Total

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Supplier: 0000000478 NOVA Biomedical Corp 200 Prospect St Waltham MA 02453-3407 United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>QC Cartridge 105</td>
<td>Sample with Creat/BUN</td>
<td>2.00</td>
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<td>257.50</td>
<td>10/18/2023</td>
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<td>8 - 1</td>
<td>Thermal Paper (5 Rolls/Pkg)</td>
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<td>26.07</td>
<td>52.14</td>
<td>10/18/2023</td>
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**Total PO Amount**

29393.47

**Supplier:** NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>sweeper/scrubber for parking garages.</td>
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<td>1.00</td>
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<td>101930.03</td>
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**Schedule Total**  
101930.03

**Total PO Amount**  
101930.03
## Purchase Order

**Supplier:** 0000021018  
**Supplier Address:**  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1462.95
## Purchase Order

**Supplier:** 0000007073  
**University Corporation CSU**  
**Northridge**  
**18111 Nordhoff St MD-8309**  
**Northridge CA 91330-8309**  
**United States**

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Due Date</th>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Schedule Total**  
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**Total PO Amount**  
**75000.00**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**   114.20

**Total PO Amount**   114.20
### Purchase Order

**UNTHSC Price System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** DR RAGHU KRISHNAMOORTHY
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Currency:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication of Print**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Excise Registration Code**: 2024-0075

| Supplier: 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands |

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018004  
Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0075

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**Total PO Amount**  5506.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: DR. MICHAEL GATCH

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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Total PO Amount 1299.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Molly O'Brien  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1428

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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**Schedule Total**  
1440.00

<p>| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |</p>
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**Schedule Total**  
585.00

**Total PO Amount**  
2025.00

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**Authorized Signature**
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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| 2 - 1    | (1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one |        | 1.00     | EA  | 845.00   | 845.00       | 10/19/2023 |
|          |                                               |        |          |     |          |              |         |
| Schedule Total |                |        |          |     |          | 845.00       |         |

| 3 - 1    | shipping |        | 1.00     | EA  | 18.00    | 18.00        | 10/19/2023 |
|          |          |        |          |     |          |              |         |
| Schedule Total |                |        |          |     |          | 18.00        |         |

Total PO Amount | 1207.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. KRISHNAMOORTHY
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch |
Tax Exempt ID: |
Mfg ID |
Item/Description |
Quantity | UOM |
PO Price | Extended Amt | Due Date |

1 - 1 CytoOne-pivot-scraper
2.00 CS 187.90 375.80 10/19/2023

Schedule Total 375.80

2 - 1 Shipping
1.00 EA 49.00 49.00 10/19/2023

Schedule Total 49.00

Total PO Amount 424.80

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000034563 Cardea</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Kristen Cathey</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Buyer:</strong> Laduke, Rebecca A</td>
<td><strong>Phone/Email:</strong> 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><strong>Freight Terms:</strong> Dest, prepay &amp; add <strong>Ship Via:</strong> GROUND</td>
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| **Schedule Total** | 9639.88 |
| **Total PO Amount** | 9639.88 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HS763-HS00001290**
**10-19-2023**

**Currency**

**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

**UNTSYSTEM.COM**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- 12109.00

**Total PO Amount**

- 12109.00
## Purchase Order

**Purchase Order Reference**
HS763-HS00001293

**Purchase Order Date**
10-19-2023

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<td>Dest. prepay &amp; add</td>
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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>Annual library Subscription to The Chronicle of Higher Education</td>
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<td>1.00 EA</td>
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<td>1965.00</td>
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**Schedule Total**
1965.00

**Total PO Amount**
1965.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>USC_Rissman_810,548.0</td>
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**Schedule Total**  
10548.00

**Total PO Amount**  
10548.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>UCFSF Main Depository</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca, Rebecca A</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 748872</td>
<td></td>
<td>Phone/ Email Rebecca, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td>Los Angeles CA 90074-4872</td>
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<td>United States</td>
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<th>UOM</th>
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<tr>
<td>UCSF_10-23- RF00289</td>
<td>$104,671.00</td>
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### Schedule Total

| Total PO Amount | 104671.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
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<td>2 - 1</td>
<td>Tubing Adapters, pkg of 10</td>
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</table>

**Total PO Amount** 13838.02

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>230823.00</td>
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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Kimax glass capillary tubes</td>
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**Schedule Total**  
169.81

**Schedule Total**  
14.63

**Schedule Total**  
54.46

**Total PO Amount**  
238.90

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

### DUPLICATE
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention
Monika Parlov
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1026

### Tax Exempt? Tax Exempt ID: Mfg ID
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<td>6IN DNA-FREE SWB ST WD 1000/CS</td>
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<td>205.67</td>
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### Total PO Amount
609.22
## Purchase Order

### DUPPLICATE

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
DR MICHAEL GATCH

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       |  
|----------|------------------|--------|----------|-----|----------|--------------|----------------|----------------|
| 1 - 1    | Hsd:ND4 25-35 gramsWE DOB 09/8/23 |        | 30.00    | EA  | 14.57    | 437.10       | 10/19/2023     |                |

**Schedule Total** 437.10

| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | 1.00 | EA | 27.50 | 27.50 | 10/19/2023 |

**Schedule Total** 27.50

| 3 - 1 | Per Box Freight | 1.00 | EA | 35.50 | 35.50 | 10/19/2023 |

**Schedule Total** 35.50

**Total PO Amount** 500.10

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Authorized Signature
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>10/20/2023</td>
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</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000008511
Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Browzine FY24</td>
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<td>1.00</td>
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<td>4217.00</td>
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**Schedule Total**
4217.00

**Total PO Amount**
4217.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5.00</td>
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<td>4.00</td>
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<td>3 - 1</td>
<td>5.00</td>
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<td>205.20</td>
<td>1026.00</td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>1026.00</td>
</tr>
<tr>
<td>4 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>205.20</td>
<td>820.80</td>
<td>10/20/2023</td>
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<tr>
<td></td>
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<td>820.80</td>
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<td>5 - 1</td>
<td>4.00</td>
<td>EA</td>
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<td>820.80</td>
<td>10/20/2023</td>
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### Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-A OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK</td>
<td>13.00</td>
<td>EA</td>
<td>1711.80</td>
<td>22253.40</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>7 - 1</td>
<td>freight</td>
<td>1.00</td>
<td>EA</td>
<td>243.00</td>
<td>243.00</td>
<td>10/20/2023</td>
</tr>
<tr>
<td>8 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
<td>1.00</td>
<td>EA</td>
<td>4170.00</td>
<td>4170.00</td>
<td>10/20/2023</td>
</tr>
</tbody>
</table>
Authorized Signature

UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001303 10-20-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Morales,Gabriel Adrian 940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order.
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 31131.21

Authorized Signature
**Purchase Order**

**Recipient:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>UCSF_10-23-RF00290_100,791.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100791.00</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**  
100791.00

**Total PO Amount**  
100791.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention: Lane Beeman</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>FSHBRBRND UNDERPAD</td>
<td>5502400</td>
<td>1.00</td>
<td>CS</td>
<td>134.10</td>
<td>134.10</td>
<td>10/20/2023</td>
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**Schedule Total:** 134.10

**Total PO Amount:** 134.10

---

Authorized Signature
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
<td></td>
<td>15.00 EA</td>
<td>45.99</td>
<td>689.85</td>
<td>10/20/2023</td>
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**Schedule Total**  
689.85

**Total PO Amount**  
689.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>C57BL/6J Female 15wks</td>
<td>10.00</td>
<td>EA</td>
<td>56.70</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>567.00</td>
<td></td>
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<td>2</td>
<td>C57BL/6J Male 15wks</td>
<td>10.00</td>
<td>EA</td>
<td>68.33</td>
<td>683.30</td>
<td>10/20/2023</td>
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<td>683.30</td>
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<td>3</td>
<td>Est Box charges</td>
<td>1.00</td>
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<td>67.00</td>
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<tr>
<td>4</td>
<td>Freight</td>
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<td>EA</td>
<td>264.00</td>
<td>264.00</td>
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**Total PO Amount**  
1581.30

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td>HSC-TCOM CIM_2023-2024</td>
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<td>1.00</td>
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<td>13104.00</td>
<td>13104.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
13104.00

**Total PO Amount**  
13104.00
### Purchase Order

**SUPPLIER:** 0000039721

Trudeau, Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Grace Maynard  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item Details

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<th>Quantity</th>
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<th>Schedule Total</th>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/22/2023</td>
<td>400.00</td>
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</table>

**Total PO Amount:** 400.00

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**Authorized Signature**
Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Tax Exempt?**
**Line-Sch**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Proteinase K, recombinant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1246.00</td>
<td>1246.00</td>
<td>10/23/2023</td>
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</table>

Schedule Total

| Schedule Total | 1246.00 |

Total PO Amount

| Total PO Amount | 1246.00 |
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AmpFLSTR Yfiler PCR Amplification Kit</td>
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<td>2.00</td>
<td>EA</td>
<td>5990.00</td>
<td>11980.00</td>
<td>10/23/2023</td>
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**Schedule Total** 11980.00

**Total PO Amount** 11980.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNTS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Receiver:**

**Ship To:**

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**Attention:**

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 | 1 | 3123000020 RESEARCH PLUS 0.5-10UL PIPETTE | 1.00 | EA | 353.40 | 353.40 | 10/23/2023 |

**Schedule Total**

353.40

**Total PO Amount**

353.40
**Purchase Order**

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>KIKBLEACH6 LIQUID GERM BLEACH 1GAL 6/CS</td>
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**Schedule Total**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK</td>
<td></td>
<td>6.00</td>
<td>CS</td>
<td>97.65</td>
<td>585.90</td>
<td>10/23/2023</td>
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**Schedule Total**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
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<td>1.00</td>
<td>CS</td>
<td>546.88</td>
<td>546.88</td>
<td>10/23/2023</td>
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**Schedule Total**

**Total PO Amount**

1188.98
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 | 50ml Conical Centrifuge Tube, Bulk, Pack of 25 |  | 2.00 | CS | 317.65 | 635.30 | 10/23/2023

### Schedule Total
635.30

2 | 15ml Conical Centrifuge Tube, Racked, Pack of 25 |  | 2.00 | CS | 232.65 | 465.30 | 10/23/2023

### Schedule Total
465.30

### Total PO Amount
1100.60

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
488.65

| 2        | CFG900M          |                       | 5.00     | CS  | 97.73                          | 488.65   | 10/23/2023   |
|          |                  |                       |          |     |                                |          |             |          |
|          |                  |                       |          |     |                                |          |             |          |
|          |                  |                       |          |     |                                |          |             |          |

**Schedule Total**  
488.65

**Total PO Amount**  
977.30
# Purchase Order

- **Company**: UNT Health Science Center
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

**Supplier**: 0000059404
- **Name**: Life Technologies Corporation
- **Address**: 5781 Van Allen Way, Carlsbad CA 92008, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov
- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>AmpFLSTR Yfiler PCR Amplification Kit</td>
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<td>5990.00</td>
<td>11980.00</td>
<td>10/23/2023</td>
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**Schedule Total**: 11980.00

**Total PO Amount**: 11980.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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<td>4331182</td>
<td>ASSAY ID: HS00993573_M1 TAQMANGENEEXPRESASY INV SM</td>
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<td>EA</td>
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**Total PO Amount**  
726.60
**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Jayoung Kim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 96.83

Total PO Amount 96.83
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015085  
Texas Sportswear  
4704 Benbrook Hwy  
Fort Worth TX 76116-8805  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RAM t-shirts</td>
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**Schedule Total**  
3444.60

**Total PO Amount**  
3444.60
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

31184.00

**Total PO Amount**

31184.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** PWH @ Modlin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States |
|----------|
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
| Attention: | Healthy Start |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | HS Lena Pope Counseling FY24 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1500.00 | 1500.00 | 10/23/2023 |
| Schedule Total | 1500.00 |
| Total PO Amount | 1500.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: | 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Washington_10-23_519,244.00 | | 1.00 | EA | 19244.00 | 19244.00 | 10/23/2023 |

**Schedule Total** 19244.00

**Total PO Amount** 19244.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3531.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61827.00

**Total PO Amount**  
61827.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>DR. KRISHNAMOORTHY</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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| 1 | Nanofil Syringe, 10uL One 26G BVLD Need  
Needle Included | | 5.00 | EA | 142.20 | 711.00 | 10/23/2023 |
| **Schedule Total** | | | | | **711.00** | | |
| 2 | Nanofil 33G BVLD Needle 2PK | | 10.00 | EA | 134.10 | 1341.00 | 10/23/2023 |
| **Schedule Total** | | | | | **1341.00** | | |
| **Total PO Amount** | | | | | **2052.00** | | |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Rowe RF50125
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Total PO Amount | 91.80 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039473

**O’Neil, Kevin William**

1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0179

### Schedule

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000022795**  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1679.20

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
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---

**Attention:** Dr. Kyle Emmitte  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0195

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**Schedule Total**  
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**Total PO Amount**  
12705.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The Advancement of Military Medicine Inc  
6720-A Rockledge Dr Ste 100  
Bethesda MD 20817-1883  
United States

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2679151.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000034904 Washington University 700 Rosedale Ave Saint Louis MO 63112-1408 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Authorized Signature**

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000017801
Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039290 celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td></td>
<td>Dry-Ice for Shipping</td>
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<td>10/24/23</td>
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**Schedule Total**

54.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 00000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
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<td>8.00</td>
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<td>8 - 1</td>
<td>Shipping FedEx acct: 524 186 780</td>
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<td>1.00</td>
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**Total PO Amount**  
559.30

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**Authorized Signature**
# Purchase Order

## Supplier Information
- **Supplier:** 0000020955
  - Ovid Technologies Inc
  - 4603 Paysphere Circle
  - Chicago IL 60674
  - United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Megan Horn
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Line Item Details
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<th>Line</th>
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<tr>
<td>1</td>
<td>NEJM Catalyst FY24</td>
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<td>5088.00</td>
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## Summary
- **Schedule Total:** 5088.00
- **Total PO Amount:** 5088.00

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**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order Number:** HS763-HS00001350
- Date: 10-25-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

<table>
<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier
0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

### Ship To
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### Attention
Monika Parlov

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td>800.00</td>
<td>EA</td>
<td>4.62</td>
<td>Standard</td>
<td>3696.00</td>
<td>10/24/2023</td>
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</tbody>
</table>

### Schedule Total
3696.00

### Total PO Amount
3696.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Washington University</th>
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<tbody>
<tr>
<td>Address</td>
<td>700 Rosedale Ave</td>
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<tr>
<td>City</td>
<td>Saint Louis MO</td>
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<tr>
<td>State</td>
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<td>Zip Code</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Payment Terms
- 30 days Dest, prepay & add
- GROUND

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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### Total PO Amount

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**Authorized Signature**
**Supplier:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States  

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<td>PBAiley_10-23_RF00285_$300,000</td>
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<td>300000.00</td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** 

**Total PO Amount:** 300000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
Regents University of California
Irvine, CA 92697-1050
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item Details

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<td>NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1</td>
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**Schedule Total**: 194431.00

**Total PO Amount**: 194431.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Details**  
- **Purchase Order:** HS763-HS0001355  
- **Date:** 10-25-2023  
- **Revision:**

**Payment Terms**  
- **30 days**

**Freight Terms**  
- **Dest, prepay & add**  
- **Ship Via:** GROUND

**Buyer**  
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
- **ID:** 00000000098  
- **SCAMEL**  
- **Address:** SCAMEL  
  UNTHSC SCAMEL  
  Gibson D Lewis Library  
  3500 Camp Bowie Blvd  
  Fort Worth TX 76107-2644  
  United States

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Nature SCAMEL FY24</td>
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<td>160520.32</td>
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**Schedule Total:** 160520.32

**Total PO Amount:** 160520.32

---

**Authorized Signature**
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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**Attention:** Mark Ceron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<tr>
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<tr>
<td>Docusign Inc</td>
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<tr>
<td>221 Main St Ste 1000</td>
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<tr>
<td>San Francisco CA 94105</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**

| 2674.54 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier | West Publishing Corp dba Thomson Reuters
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Megan Horn
| Bill To | UNT System Business Service Center
| Send Invoices to | invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

---

**Excise Registration Code:** 2023-1419

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<td>FY24 Subscription to Westlaw Campus</td>
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**Schedule Total**: 7020.00

**Total PO Amount**: 7020.00

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Authorized Signature
**Purchase Order**

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<th>Institute for Healthcare Improvement</th>
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<tbody>
<tr>
<td></td>
<td>53 State St</td>
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<tr>
<td></td>
<td>Boston MA 02109</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>Visi_10.2.2023</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **ID:** 0000034956
- **Name:** Emeritus Institute of Management Inc
- **Address:** 50 Milk St Fl 16
  Boston Ma 02109 Usa
  Boston MA 02109-5002
- **United States**

### Ship To

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### Attention

- **Name:** Molly O'Brien
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
- **United States**

### Tax Exempt?

- **ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Emory Executive Program for Healthcare Leaders

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Emory Executive Program for Healthcare Leaders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29000.00</td>
<td>29000.00</td>
<td>10/25/2023</td>
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</table>

### Schedule Total

**29000.00**

### Total PO Amount

**29000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>eBook purchases for the library—October</td>
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<td>1.00</td>
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<td>666.61</td>
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</table>

**Schedule Total**  
666.61

**Total PO Amount**  
666.61

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000039480</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Mendez, Francisco</td>
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<tr>
<td>1510 E. Bus. HWY 83</td>
<td><strong>Attention:</strong> Rashana Raggs</td>
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<td>Lot H28</td>
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<tr>
<td>Mission TX 78572</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
**Total PO Amount**

400.00

**400.00**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038610  
Nuventive LLC  
9800B McKnight Rd  Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robert Haight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0864A

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<td>1 - 1</td>
<td>Nuventive Improvement Platform Essential Edition Software</td>
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<td>YR</td>
<td>23567.50</td>
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**Schedule Total**  
23567.50

**Total PO Amount**  
23567.50
**Document Information**

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

- **Purchase Order Number:** HS763-HS00001370
- **Date:** 10-26-2023
- **Revision:**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000015059  
**ECG Management Consultants**  
**Address:** 11512 El Camino Real Ste 200, San Diego CA 92130-2097, United States

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Ship To:**  
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**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>BRIK Venue</td>
<td>Morales,Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>501 S Calhoun St</td>
<td></td>
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<tr>
<td>Fort Worth TX 76104-2450</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

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**Line-Sch**

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**Schedule Total**
5313.42

**Total PO Amount**
5313.42
## Purchase Order

**Unternehmen**

**U.N.T. Health Science Center**  
**U.N.T. System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

**0000002479**  
**AAAS/Science**  
**1200 New York Ave NW**  
**Washington DC 20005**  
**United States**

### Buyer:

**Morales, Gabriel Adrian**  
**Phone/Email**  
**940/369-5500**  
**Gabriel.Morales@untsystem.edu**

### Ship To:

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### Attention:

**Megan Horn**

### Bill To:

**U.N.T System Business Service Center**

Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
**Tax Exempt ID:**

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<td>Science AAAS FY24</td>
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<td>9291.87</td>
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**Schedule Total**  
**9291.87**

**Total PO Amount**  
**9291.87**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 181.38

**Total PO Amount** 181.38
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4630.25</td>
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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

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Authorized Signature
## Purchase Order

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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<td>384.00</td>
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| 2 - 1       | Slide (TEM Semithin Analysis-Standard) #2 | 2.00 EA | 48.00 | 96.00 | 10/26/2023 |
|             |                  |        |      |      |            |          |
| Schedule Total |             |        | 96.00 |      |          |             |          |

| Total PO Amount | 480.00 |
|                |        |

---

**Authorized Signature**
**Supplier:** 0000039810  
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Cardio Pulm Content – Dr. Gilley | | 1.00 | EA | 450.00 | 450.00 | 10/26/2023  

**Schedule Total**  
450.00  

**Total PO Amount**  
450.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1 | Service Form Request | 1.00 | EA | 1015.40 | 1015.40 | 10/26/2023

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1700.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order Number:** HS763-HS00001390  
**Date:** 10-27-2023  
**Revision:**

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### Buyer  
**Laduke, Rebecca A**  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Susan Jordan

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Tax Exempt ID:**

### Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>Ketamine HCL 10 mL</td>
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<td>Euthanasia Solution 100 mL</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Linda Rider

**Excise Registration Code:** 2023-1027

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<td>Dell P2422H - LED monitor</td>
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**Schedule Total** 1736.00

**Total PO Amount** 1736.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

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**Schedule Total:** 0.01

**Total PO Amount:** 124621.89
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ethyl 2,3-dihydrobenzo[1,4] dioxine-2-carboxylate</td>
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**Total PO Amount:** 58.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1044

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000037744  
PackGene Biotech Inc  
9310 Kirby Dr Ste 200/900  
Houston TX 77054-2797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1399.00  
1399.00  
189.00  
**Total PO Amount**  
2987.00
### Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 0000001845  
One Stop Printing Inc  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
1118.74

**Total PO Amount**  
1118.74

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000003631 Thorpe,Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Coleen Franckowiak | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |

Authorized Signature
## Purchase Order

**Unternehmen:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:**
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**
0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

### Table:

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

45000.00

**Total PO Amount**

45000.00

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**Attention:**
Mark Ceron

**Send Invoices to:**
untssystem.edu

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Denton TX 76205  
United States

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>INTERFACE- BOQUET- #106652 UNWIND</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**SHIP TO:** Gabriel Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFY COLOR)</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039803 Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

Customer: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039803 Vertison Photography
PO Box 471484
Fort Worth TX 76147-1484
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 840.00

Total PO Amount 840.00
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<tr>
<td>1-1</td>
<td>Waples FY24 Updated</td>
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Total PO Amount: 8880.00
### UNT System Business Service Center

**Denton TX 76205**
**United States**

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#### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

- **Supplier:** 0000001281 Covetrus North America
  PO Box 734579
  Chicago IL 60673-4579
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. ABE CLARK
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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- **Schedule Total:** 77.86
- **Total PO Amount:** 77.86

---

Authorized Signature
### Purchase Order

**Supplier:** 0000062500  
**Midwest Scientific Inc**  
**115 Cassens Ct**  
**Fenton MO 63026**  
**United States**

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
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<td>5mL microcentrifuge tube, with screw cap</td>
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<td>3 - 1</td>
<td>Transform Nitrile Gloves, small</td>
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<td>5 - 1</td>
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**Total PO Amount**  
**306.99**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Clark

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:**  
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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1556.09

**Total PO Amount**  
1556.09
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1428

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<td>1550.00</td>
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<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
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<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

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**Authorized Signature**
**Vendor:** 0000036186  
Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-------------|------------------|----------------|--------|----------|-----|----------|-------------|---------  
| 1 - 1       | Vaughna_Galvin_FY24_§ |                |        | 1.00     | EA  | 5000.00  | 5000.00     | 10/30/2023|

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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Attention: Coleen Franckowiak
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>consulting services</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
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<tr>
<td>2</td>
<td>185 ZUC-FA/FA Female Obese 28-34 days</td>
<td>185</td>
<td>16.00</td>
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<td>3</td>
<td>Freight charges-LEAN FEMALE</td>
<td>1</td>
<td>1.00</td>
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<tr>
<td>4</td>
<td>Freight - ZUC FA/FA obese female</td>
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<tbody>
<tr>
<td>5</td>
<td>Crates-Lean ZUC female</td>
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<td>1.00</td>
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**Schedule Total**  
53.20

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<tr>
<td>6</td>
<td>Crates Obese Zac FEMALE</td>
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<td>10/31/2023</td>
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**Schedule Total**  
53.20

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Supply:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Wei Zhang (Julie)  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J Strain 000664, Female Mice. Age 15 wks,</td>
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<td>56.70</td>
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**Schedule Total**  
567.00

| 2 - 1 | Box Charges | | 1.00 | EA | 33.50 | 33.50 | 10/31/2023 |

**Schedule Total**  
33.50

| 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 10/31/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
732.50

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste 250  
North Hollywood CA 91601-4963  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line Sch | Item/Description              | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|--------------------------------|-------------|-----------------------|----------|------|----------|--------------|-------------|----------------|----------------|----------------|
| 1 – 1    | American Chem Society FY24    |             |                       | 1.00     | EA   | 27545.00 | 27545.00     | 10/31/2023  | 27545.00       | 27545.00       |

Authorized Signature
Purchase Order

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Schedule Total 5456.00

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**Total PO Amount**: 407.78
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

382.03

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNTh Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Länder:** United States

**Käufer:** Rebecca A. Laduke  
**Adress:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Unchained Labs  
**Adresse:** 4747 Willow Rd  
**Ort:** Pleasanton CA 94588-2763  
**Länder:** United States

**Bestellnummer:** HS763-HS00001431  
**Bestelldatum:** 10-31-2023  
**Revision:**

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**Kaufbedingungen:**  
Lieferung und Zahlung vorab, mit Versandkosten

**Adresse:**  
Send Accounts to:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bestellpositionen:**

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**Netto:** 1120.00  
**Brutto:** 1120.00

**Unterzeichen:**  
Erhältlicher Unterzeichnungsort:  
Unterzeichnet von: Sarah Nicholas  
Unterzeichnungsort: UNT System Business Service Center  
Send Accounts to: invoices@untsystem.edu

**Datum:** 10-31-2023  
**Unterzeichnung:**  
**Datum:** 10-31-2023  
**Unterzeichnung:**  

---

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone / Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039513
Methodist Mansfield Medical Center
2700 E Broad St
Mansfield TX 76063-5899
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1200.00

**Total PO Amount**

1200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Joanna Baksh

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**Schedule Total**
60000.00

**Total PO Amount**
60000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033860  
Trinh Consulting Group  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0178

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**

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### Purchase Order

- **Supplier:** 0000031499
  - Lin, Lifeng
  - 131 E Elmwood Pl
  - 117 N Woodward Ave
  - Chandler AZ 85249-2454
  - United States

- **Ship To:**
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- **Attention:** Anna Heyerdahl
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**

- **2000.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 2500.00

Total PO Amount: 2500.00

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**Authorized Signature**
Suppliers: 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

Supplier: 0000039528  
Cerritelli, Francesco  
Via Majano 9  
Chieti CH 66100  
Italy

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Attention: Samantha Johnson

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:**
**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Due Date**

**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
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Denton TX 76205  
United States

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**Attention:** Megan Horn

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Duplicate**  
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**Supplier:** 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount**  
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**Ship To:**  
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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>10MG/ML 50ML PVL</td>
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**Total PO Amount:** 109.52
**Supplier:** 0000054667
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NovaSeq 6000 S4 Reagent Kit v1.5 (300 cycles)</td>
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<td>10.00</td>
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<td>15143.00</td>
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**Schedule Total**  
151430.00

| 2 - 1 | PhiX | | 3.00 | EA | 189.05 | 567.15 | 11/02/2023 |

**Schedule Total**  
567.15

**Total PO Amount**  
151997.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YD</td>
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<td>2 - 1</td>
<td>trash removal of old carpet</td>
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<td>furniture moving to install carpet</td>
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<td>INTERFACE OPEN AIR 401-COLOR 106777 NICKEL</td>
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<td>install carpet</td>
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<td>4.90</td>
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**Schedule Total:**  
292.50  
87.75  
292.50  
3357.90  
165.00  
573.30
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7</td>
<td>JOHNSONITE RECESS TOE- TA6BEDROCK</td>
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Total PO Amount | $6007.75
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>Ground</td>
</tr>
</tbody>
</table>

| Supplier: 0000000110 Council on Education for Public Health 1010 Wayne Ave Ste 220 Silver Spring MD 20910-5660 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nellie Berumen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Accreditation Site Visit Fee (September 18-20, 2023)</td>
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<td>3250.57</td>
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|       | Schedule Total   | 3250.57 |
|       | Total PO Amount  | 3250.57 |

Authorized Signature
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>LifeTechnologies_ServiceAgreement_58619.00</td>
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**Schedule Total** 8619.00

**Total PO Amount** 8619.00
**Purchase Order**

| Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Coaching for Fran</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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<td>1 – 1</td>
<td>Texas A&amp;M AgriLife Extension Service</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008334 USMLEWorld LLC dba UWorld
9111 Cypress Waters Blvd Ste 300 Coppell TX 75019 United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-0902

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<td>Uworld Step 1_AY24</td>
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<td>105515.00</td>
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**Total PO Amount** 105515.00
## Purchase Order

**Supplier:** 0000025096 Elsevier BV  
**Address:** RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
148434.10

**Total PO Amount**  
148434.10

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

### Ship To:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total  
671513.00

### Total PO Amount  
671513.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019834
Vizient Inc
290 E John Carpenter Fwy
Irving TX 75062
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1321

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States  

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
Bill To: UNT System Business
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 61214.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000022251  
|----------------|------------  
| Biomatik Corporation |  
| 4 Third Ave |  
| Kitchener ON N2C 1N6 |  
| Canada       |  ![](image)  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1973.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033721
Hobbs, Jay
2757 Antilley Rd
Abilene TX 79606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0081

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**Schedule Total**

750.00

**Total PO Amount**

750.00

**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000039948
The C.V. Roman Medical Society
PO Box 322
Keller TX 76244-0322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 2023 Ascension Scholarship Gala & Table Sponsorship

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Schedule Total 1800.00

Total PO Amount 1800.00
**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susie Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**Vendor:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd, Germantown MD 20874-1415, United States

**Shipment Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

**Attention:** Marcy Butler/Taegun Kwon

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000019693
Fern Paula Finger
400 McChesney Ave Ext
Apt 9-12
Troy NY 12180-8848
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dr. Rebecca Cunningham

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- Standard

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**Schedule Total**

1531.25

**Total PO Amount**

1531.25
### Purchase Order

**Supplier:** 000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
115.00

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**Authorized Signature**
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, INDUSTRIAL GRADE</td>
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**Schedule Total**
19.99

**Total PO Amount**
37.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<td>MAP131024HH CLEANERDISINFECTCAVI2 4OZEA</td>
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<td>1.00</td>
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**Authorized Signature**
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---

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
PIPET STER 10ML 0.1 GRAD | 200/CS | | | | | | |

**Schedule Total** | 59.70

**Total PO Amount** | 581.46

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000005412  
Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Jason White  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
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<td>EA</td>
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<td>11/07/2023</td>
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**Schedule Total**  
13300.00

**Total PO Amount**  
13300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15640.49

**Total PO Amount**  
15640.49
# Purchase Order

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**ATTENTION:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Sensor Cap W/BOOT GP  
GP  
1.00  
EA  
240.00  
240.00  
11/07/2023

**Schedule Total**  
240.00

2 - 1  
Shipping  
48.00  
48.00  
11/07/2023

**Schedule Total**  
48.00

**Total PO Amount**  
288.00

Authorized Signature
## Purchase Order

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<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>Coaching for Fran November</td>
<td>1.00 EA 600.00 600.00 11/07/2023</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier              | US Department of Homeland Security
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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<tr>
<td>Attention:</td>
<td>Jennifer Parker</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

|               | 460.00 |

**Total PO Amount**

|               | 460.00 |
**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States |
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<tr>
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<td>Tori Conger</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-0121

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**Total PO Amount** | 96850.00
**Purchase Order**

| Supplier: 0000033860 Trinh Consulting Group 4802 Landrun Ln Arlington TX 76017-3036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen McMillin UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000033860 Trinh Consulting Group 4802 Landrun Ln Arlington TX 76017-3036 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karen McMillin UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line- Sch</th>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004295  
Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

**Total PO Amount**  
4786.67

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Regent Services</th>
<th>101 Saint Louis Ave</th>
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<th>United States</th>
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| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | | | |
| **Attention:** | Misten Milligan | | | |
| **Bill To:** | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Purchase Order**

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**Schedule Total**  
14989.75

**Total PO Amount**  
14989.75

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Duplikat
- **Bestellnummer:** HS763-HS00001515  
- **Datum:** 11.07.2023  
- **Revision:**

### Zahlen
- **Zahlungsbedingungen:** 30 Tage  
- **Freight Terms:** Dest., prepay & add  
- **Versand:** GROUND

### Lieferant
- **Lieferant:** 0000031351  
- **Texas Industrial Security Inc**  
- **Adresse:** 101 Summit Ave Ste 404, Fort Worth TX 76102-2618, United States

### Empfänger
- **Empfänger:** Gabriel Morales  
- **Telefon:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Adressen
- **Sender:** UNT System Business Service Center  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Steuerexempt
- **Steuerexempt ID:**

### Reihenfolge

<table>
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<th>Einheit</th>
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**Gesamtsaldo:** 8846.93  
**Gesamtauszahlung:** 8846.93

---

**Achtsamkeit:** Misten Milligan  
**Auftraggeber:** UNT System Business Service Center  
**Senden von Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Unterzeichnung**

---
## Purchase Order

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
Replenishment Option: **Standard**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
UN Health Science Center  
Denton TX 76205  
United States  

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR CAMERON MILLAR  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
826.29
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier:

0000034071  
Brown,Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Jessica Grace

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Yes**

---

### Tax Exempt ID:

**Replenishment Option:** Standard

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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033066  
ELITECHGROUP INC  
370 W 1700 S  
Logan UT 84321-8212  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9495.00</td>
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**Schedule Total**  
9495.00

**Schedule Total**  
250.00

**Total PO Amount**  
9745.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 0000034087 Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jessica Grace | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | Standard | 1 - 1 | HPV PAB Malavade | Malavade | 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
### Purchase Order

<table>
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<tr>
<td>Attention: Jessica Grace</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>PO Price</th>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CAB Pallonetti</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035466  
Helling, Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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**Schedule Total**  
1424.01

**Total PO Amount**  
1424.01

---

**Authorized Signature**
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## Purchase Order

### Supplier: Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Nataliya Rybalchenko

### Tax Exempt? Yes

### Item/Description
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### Total PO Amount: 803.70

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

Authorized Signature

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

Ship To: Rebecca。Laduke@untsystem.edu

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tbody>
</table>

Schedule Total: 300.00

Total PO Amount: 300.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001877
Texas Health Harris
Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

Address: Hazel Spargur
Bill To: UNT System Business
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 1800.00 1800.00 11/08/2023

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>N. Texas Supply Chain</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Service Form Request</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023147</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dr. Eul Hyun Suh</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Cardinal Health</td>
<td>c/o Bank of America</td>
<td>PO Box 847384</td>
<td>Dallas TX 75284-7384</td>
<td>United States</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000023147</td>
<td>Supplier: Cardinal Health</td>
<td>c/o Bank of America</td>
<td>PO Box 847384</td>
<td>Dallas TX 75284-7384</td>
<td>United States</td>
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<td>F-18 FDG MD 80.00 mCi</td>
<td>80.00</td>
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<td>11.50</td>
<td>920.00</td>
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<td>2</td>
<td>Weekday Delivery</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td>Fuel Charge</td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>11/09/2023</td>
<td>7.00</td>
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**Total PO Amount**: 927.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 0000068624 Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days
- Dest, prepay & add GROUND

### Buyer
- Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Payment Terms
- 30 days  
Dest, prepay & add GROUND

### Ship To:  
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### Attention:  
Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>VRC May 2023</td>
<td></td>
<td>1.00</td>
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<td>13621.08</td>
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<td>11/09/2023</td>
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**Schedule Total**  
13621.08

**Total PO Amount**  
13621.08

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000021678
Butterfly Network Inc
11 Madison Square North
7th Fl
New York NY 10010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Etter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
<td>1.00 EA</td>
<td>2500.00</td>
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Schedule Total
2500.00

Total PO Amount
2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julia Casados
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Recycling</td>
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<td>EA</td>
<td>270.00</td>
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<td>11/09/2023</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

**Note:** This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1</td>
<td>Glen Ellman - Fall Festival</td>
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<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Purchase Order**

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

<table>
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<td>Rivulent Services</td>
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<td>1.00</td>
<td>EA</td>
<td>9125.00</td>
<td>9125.00</td>
<td>11/10/2023</td>
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</table>

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>Line-Sch</th>
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<td>Sonsus Support</td>
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<td>1.00</td>
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<td>Remote Installation</td>
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**Schedule Total**

752.65
150.53
5000.00

**Total PO Amount**

5903.18
**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Leprechaun Exosome Human Tetraspanin Kit</td>
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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00

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Authorized Signature
Purchase Order

Authorized Signature

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000036975 CSE Leadership, LLC 4848 Lemmon Ave. Ste 100 Box 720 Dallas TX 75219 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0890

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<td>1 - 1</td>
<td>One on One Coaching six-month</td>
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<td>2.00</td>
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<td>6295.00</td>
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<td>11/09/2023</td>
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Schedule Total 12590.00

Total PO Amount 12590.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**  
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Bill To:**  
**Ship To:**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

**Purchase Order**  
HS763-HS0001557  
Date: 11-09-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LWW SCAMEL FY24</td>
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**Total PO Amount**  
23311.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joyceelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tania Ghani Coaching FY23/24</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 31780.00 | 31780.00 | 11/10/2023 |

**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Attention: Rebecca Clark</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Phone: 940/369-5500</td>
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**Schedule Total** | **275930.00**

**Total PO Amount** | **275930.00**
**Purchase Order**

**Supplier:** 0000008941 Clarivate Analytics (US) LLC
PO Box 3772
# 60132-3772 Usa
Carol Stream IL 60132-3772 United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total** 22381.19

**Total PO Amount** 22381.19
# Purchase Order

**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405 Norwich University 158 Harmon Dr Northfield VT 05663 United States

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**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total | 25000.00 |

Total PO Amount | 25000.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
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**Total PO Amount**  
22500.00

**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00

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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500</td>
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<td>Peronne Pharmacy Inc</td>
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<td>3921 Benbrook Hwy</td>
<td>Fort Worth TX 76116</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:**  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States  

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00
## Purchase Order

**Supplier:** 0000005696 Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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Attention: Hazel Spargur
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1600.00

Total PO Amount 1600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
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**Freight Terms**  
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000038821  
RX Prowess LLC  
400 W Peachtree St NW  
Unit 2713  
Atlanta GA 30308-3554  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000025252  
St Vincent de Paul Pharmacy  
5750 Pineland Dr Ste 280  
Dallas TX 75231  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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HS763-HS00001580 | 11-13-2023
**Payment Terms** | **Freight Terms**  
30 days | Dest, prepay & add  
**Ship Via** | **Currency**  
**Buyer** | **Phone/ Email**  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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Supplier: 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

Ship To: 
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Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 6500.00

Total PO Amount 6500.00
## Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1019086.00

**Total PO Amount** 1019086.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States  

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00
**purchase order**

**duplicates**

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**buyer**

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<tr>
<td><a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
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**supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**ship to:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**excise registration code:** RF00280-SUB00313

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**schedule total**

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**total po amount**

| 519045.00       |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<tr>
<td>University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</td>
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Schedule Total: 268482.00

Total PO Amount: 268482.00

Authorized Signature

Excise Registration Code: RF00280-SUB00272
# Purchase Order

## Details

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

### Ship To:
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### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
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<td>1417.50 11/13/2023</td>
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3400.00

### Schedule Total
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### Schedule Total
1782.00

### Schedule Total
1417.50

### Schedule Total
1138.42

### Total PO Amount
8727.92

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>Standard</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006958</th>
<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 5132</td>
</tr>
<tr>
<td></td>
<td>Carol Stream IL 60197-5132</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0090

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<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis Match Explorer NUL</td>
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<td>14403.27</td>
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**Schedule Total**

14403.27

**Total PO Amount**

14403.27
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<tr>
<td>1</td>
<td>Infinium Global Screening Array-24</td>
<td>v3.0 Kit (48 samples)</td>
<td>5.00</td>
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<td>2323.70</td>
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11618.50

**Total PO Amount**  
11618.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer</td>
<td>Currency</td>
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Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PowerPlex(R) 5C</td>
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<td>1.00</td>
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<td></td>
<td>181.45</td>
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Schedule Total 181.45

Total PO Amount 181.45

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000027187
Physician Assistant
Education Association
PO Box 411161
Boston MA 02241-1161
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000027187
Line Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 1 Student Exam Box 71.00 EA 420.00 29820.00 11/13/2023

Schedule Total 29820.00

Total PO Amount 29820.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00001601 11-13-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca Laduke@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000027187

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center</th>
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<th>Denton TX 76205</th>
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<td><strong>UOM</strong></td>
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<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003637  
Antibody Research Corporation  
5988 Mid Rivers Mall Dr Ste 130  
St Peters MO 63304  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
3416.00

**Total PO Amount**  
3416.00

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**Authorized Signature**
**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>UTHSCSanAntonio_51,597_RF00286</td>
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**Schedule Total**  
51597.00

**Total PO Amount**  
51597.00
**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
38646.00

**Total PO Amount**  
38646.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>187.59</td>
<td>375.18</td>
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<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>666.74</td>
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<td>4 - 1</td>
<td>GLS Dealer Services Labor</td>
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**Total PO Amount** 1390.55
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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| 1 - 1 | Mark Ingraham 2023  
Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023 |  |  | 1.00 | EA | 115.00 | 115.00 | 11/14/2023 |

**Schedule Total**  
115.00

**Total PO Amount**  
115.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>0000068468 Sam's Coffee Service</td>
<td>PO Box 471563</td>
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<tr>
<td></td>
<td>Fort Worth TX 76147-1400</td>
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## Purchase Order Details

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Item Details

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<td>Sam's Coffee Service FY24</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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Authorized Signature
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>T&amp;S LAB FAUCET, IN LINED SINGLE TEMP SWIVEL RIGID GOOSNECK</td>
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**Schedule Total**  
7447.32

**Total PO Amount**  
7447.32
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
376.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000021716 Cayman Chemical Company | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** DR. MICHAEL GATCH | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Total PO Amount**

1809.00

Authorized Signature
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## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier:</td>
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<tr>
<td>0000071077 Prairie View A&amp;M University PO Box 519 MS 1311 Prairie View TX 77446 United States</td>
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### Tax Exempt?

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<td>1 - 1 PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>11/15/2023</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - Opioid</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

13770.00

**Total PO Amount**

13770.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000068624
  - Vital Records Control
  - 7119 Burns St
  - Richland Hills TX 76118
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dennys Arrieta
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**

### Item/Description Information
- **Item/Description:** VRC June/July/Aug
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 40682.46
- **Extended Amt:** 40682.46
- **Due Date:** 11/15/2023

### Line Information

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### Schedule Total
- **Total PO Amount:** 40682.46

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

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Attention: Hazel Spargur

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Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Chiana Diggs_Dining Etiquette Inst_111323 | 1.00 | EA | 350.00 | 350.00 | 11/15/2023 |

Schedule Total  
Total PO Amount  
350.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006210
Hankins, Kimberly Lewis
1809 Park Hill Dr
Arlington TX 76012
United States

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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Benbrook</td>
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<td>1.00 EA 270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040015
Min, Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004128
Transitional Hospitals Corporation of TX
680 S 4th St
Louisville KY 40202
Louisville KY 40202-2407
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request   |        | 1.00     | EA  | 600.00   | 600.00       | 11/15/2023   | 600.00        | 600.00         |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Patricia Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susie Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflox</td>
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**Schedule Total**

4886.10

| 2 - 1    |             | Shipping Charge and Space |               |       | 1.00     | EA  | 7545.00  | 7545.00     | 11/15/2023 |
|          |             |                  |                |       |          |     |          |             |         |

**Schedule Total**

7545.00

**Total PO Amount**

12431.10

---

Authorized Signature
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

## Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

## Attention
Monika Parlov

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Currency

---

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | MiSeq FGx, Full Agreement #M50342 | | 1.00 | EA | 17432.00 | 17432.00 | 11/15/2023 |

**Schedule Total** 17432.00

2 - 1 | MiSeq FGx, Full Agreement #M50337 | | 1.00 | EA | 17432.00 | 17432.00 | 11/15/2023 |

**Schedule Total** 17432.00

3 - 1 | MiSeq FGx Server Support Plan Plus | | 1.00 | EA | 7835.00 | 7835.00 | 11/15/2023 |

**Schedule Total** 7835.00

**Total PO Amount** 42699.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

### Ship To:
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### Attention: Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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6390.00

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### Schedule Total
90.00

### Total PO Amount
6480.00
## Purchase Order

**Supplier:** 0000039815  
Sana Healthcare Carrollton, LLC  
4343 N Josey Ln  
Carrollton TX 75010-4603  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:**  
Sana Healthcare-Carrollton Regional Medical Center

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**File:**
- **Authorized Signature**
- **Purchase Order**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010596

**Supplier:** UT Southwestern Clements Pharmacy

**Supplier Address:**
- 6201 Harry Hines Blvd
- Dallas TX 75390-9236
- United States

**Supplier:**
- **0000010596**
- **UT Southwestern Clements Pharmacy**
- **6201 Harry Hines Blvd**
- **Dallas TX 75390-9236**
- **United States**

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Hazel Spargur

**Bill To:**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023692
MGMA-ACMPE
104 Inverness Ter E
Englewood CO 80112-5313
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 8075.00

Total PO Amount 8075.00
## Purchase Order

**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75231-5347  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>880.00</td>
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**Schedule Total:** 880.00

**Total PO Amount:** 880.00

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Monticello August Issue</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018276
**Grant, Sheila**
**3329 w 6th st**
**Ft Worth TX 76107**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**
771.75

**Total PO Amount**
771.75

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

---

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00001643 | 11-16-2023 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 |
| Ashley. Barraza@untsystem.edu |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Land:** TX 76205  
**USA**

<table>
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<tr>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038741  
**Adresse:** Capris SA  
40th st, 2nd ave, building 4016  
Mata Redonda CRISJ  
10108  
Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

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<tr>
<td>1 – 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** DR SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
469.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
</tr>
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<tbody>
<tr>
<td>DesignPlex BioMedical</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karen McMillin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3425 Clayton Rd E</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Fort Worth TX 76116-7375</td>
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**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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<tr>
<th><strong>Attention:</strong></th>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15041.71

**Total PO Amount**
15041.71

Authorized Signature
**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
100.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**
98266.22

**Total PO Amount**
98266.22

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**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

## Purchase Order

**Authorized Signature**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
32227.00

**Total PO Amount**  
32227.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Send Invoices to:</td>
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<tr>
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<td>Denton TX 76205</td>
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**Schedule Total**  
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**Total PO Amount**  
96010.60

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040166 NanoAndMore USA, Corporation
21 Brennan St Ste 10
Watsonville CA 95076-4337
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total** 415.00

**Total PO Amount** 415.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>Gene Codes Corporation</td>
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<tr>
<td>525 Avis Dr Ste 4</td>
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<tr>
<td>Ann Arbor MI 48108</td>
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**Ship To:**  
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**Attention:**  
Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038 | 8.00 | EA | 325.00 | 2600.00 | 11/17/2023 |

---

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
13233.00

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**SUPPLIER:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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Authorized Signature
Purchase Order

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Authorized Signature
**Purchase Order**

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<td>Carol Stream IL 60197-5132</td>
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<tr>
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**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 00000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 3 - 1    | Pipette Tips RT LTS  
300µL F 768A/8 | | 151.40  | 151.40 | 11/17/2023 |
|          |                 |        |          |     |          |              |           |
| Schedule Total |             |        | 151.40    |     |          |              |           |
| 4 - 1    | Freight Charges | 1.00 EA | 138.15  | 138.15 | 11/17/2023 |
|          |                 |        |          |     |          |              |           |
| Schedule Total |             |        | 138.15    |     |          |              |           |

**Total PO Amount**  
4629.55
Purchase Order

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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<th>Due Date</th>
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**Schedule Total**
4185.60

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**Schedule Total**
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**Total PO Amount**
4185.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**HS763-HS00001669**  
**11-17-2023**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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**Schedule Total**  
1181.00

**Total PO Amount**  
1181.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Lamin B1 Polyclonal antibody</td>
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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

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Authorized Signature
Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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**Total PO Amount** 128272.29

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Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

---

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
161959.94

**Total PO Amount**
161959.94

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**Authorized Signature**
# Purchase Order

**SUPPLIER:** 0000016071  
AlloE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>AlloE_AY24 Rubric &amp; Form Builder</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier
- **Supplier**: 0000038132
- **Texadia Systems, LLC**
- **4355 Excel Pkwy Ste 600**
- **Addison TX 75001-5749**
- **United States**

### Attention
- **Leonor Acevedo**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Yes**
- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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**Schedule Total**: 2223.75

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<td>2</td>
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**Schedule Total**: 111.19

**Total PO Amount**: 2334.94
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
540.00

Total PO Amount  
540.00
**Purchase Order**

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Julia Casados  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Schedule Total**  
35.21  

**Total PO Amount**  
35.21  

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**A.**

**B.**

**C.**

**S.**

**T.**

**U.**

**V.**

**W.**

**X.**

**Y.**

**Z.**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Excise Registration Code:** 2024-0260

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Total PO Amount: 35675.11

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Excise Registration Code: | 2024-0260 |

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# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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*Authorized Signature*
# Purchase Order

**Authorized Signature**

## DUPPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000028744 Ohio State University Accounting Dept 4th Floor 1960 Kenny Rd Columbus OH 43210-1063 United States |
| Bill To: UNT System Business Service Center |
| Attention: Annie Mathew |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 25000.00 |
Purchase Order

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</table>

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Laduke@untsystem.edu

**Supplier:** 0000037829
**THE UNIVERSITY CORPORATION**
18111 Nordhoff St
Northridge CA 91330-0001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
55134.00

**Total PO Amount**
55134.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8664.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Purchase Order**

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Sage Platform Fee FY24</td>
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<td>11/20/2023</td>
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</table>

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229052.26</td>
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<td>11/20/2023</td>
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</table>

**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5033.41
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00001691</td>
<td>11-20-2023</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>UNTHSC San Antonio</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1198.09</td>
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<td>11/20/2023</td>
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**Schedule Total**  
1198.09

**Total PO Amount**  
1198.09

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Address: 3110 Antoine Dr</td>
<td>Houston TX 77092 United States</td>
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</table>

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

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**Schedule Total**

1045.03

**Total PO Amount**

1045.03

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States  

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States  

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### Replenishment Option: Standard

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<tr>
<td>1</td>
<td>IAW Photography by Jill</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr, Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>Latitude 5440 with 16GB HSC's image</td>
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<td>Dell 24 Monitor - P2422H</td>
<td>10.00</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>5.00</td>
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**Authorized Signature**
**Supplier:** Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Cytek Service Agreement FY24</td>
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<td>9595.00</td>
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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order Date Revision
HS763-HS00001696 11-21-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500 Gabriel.
Morales@untsystem.edu

Supplier: 0000039984 Fronteras Nuevas
302 Pearl Pkwy Apt 3212
San Antonio TX 78215-1288
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0249

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<tr>
<td>1 - 1</td>
<td>Norma Martinez Rogers PSA</td>
<td></td>
<td>1.00</td>
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Schedule Total

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<td>Norma Martinez Rogers PSA.Travel</td>
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Schedule Total

Total PO Amount

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
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Schedule Total: 1371.00

Total PO Amount: 1371.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000063368
THE HANOVER RESEARCH COUNCIL LLC
PO Box 38070
Baltimore MD 21297-8070
United States

**Ship To:**
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**Attention:** Wendy Landon

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>EA</td>
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**Schedule Total**
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**Total PO Amount**
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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>EBSCO Package FY24</td>
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<td>102728.00</td>
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Schedule Total: 102728.00

Total PO Amount: 102728.00
## Purchase Order

**Supplier:** 0000014020  
Texas Woman’s University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Tax Exempt?  |  Tax Exempt ID:  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  |  RS00062 Texas Woman's University sub  |  |  |  | 1.00  | EA  | 5144.73  | 5144.73  | 11/21/2023

**Schedule Total**  
5144.73

**Total PO Amount**  
5144.73

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Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 880.65
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001096 | Thieme Medical Publishers, Inc.  
| Ship To: | 333 7th Ave Fl 18  
| | New York NY 10001-5086  
| | United States

| Attention: Megan Horn | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Schedule Total**  
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**Total PO Amount**  
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[Authorized Signature]

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**Purchase Order**

**Supplier:** 0000018989
Therapeutic Research Center, LLC
PO Box 8190
Stockton CA 95208-0190
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3020.54

**Total PO Amount**

3020.54

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kim, Yeeun  
2532 sakeena court  
bedford TX 76022  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038190
Southwestern Baptist Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
18755.71

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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Denton TX 76205  
United States

| Line-Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Tax Exempt? | Replenishment Option |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040120  
Wu, Chenyang  
2229 Southway  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000040104 Lesieutre, Alexandre
1107 Thomas St
Denton TX 76201-2452
United States

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**Attention**: Julia Casados

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Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000040110  
**Cao, Teng**  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010750  
Limbs & Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Attention:** Annie Mathew  
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Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Laduke@untsystem.edu

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Magdalena's - Valubility Event</td>
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<td>6695.50</td>
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**Schedule Total**  
6695.50

**Total PO Amount**  
6695.50

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | American Association College of Nursing  
|-----------|---------------------------------|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Mary Findley  
| Bill To:  | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0213

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**Schedule Total**: 9000.00

**Schedule Total**: 2500.00

**Total PO Amount**: 11500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Date:** 09-01-2023  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Excise Registration Code: 2024-0227

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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</table>
| Syneos Health Learning Solutions, Inc. | 1030 Sync St  
Morrisville NC 27560-5468  
United States |

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dr. Jerry Simecka | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>6435.00</td>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT System Business Service Center**

**Denton TX 76205**

United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>LIQUID CARBON DIOXIDE</td>
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**Total PO Amount** 407.78
**Purchase Order**

**DUPPLICATE**

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</tbody>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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**Schedule Total**

1575.00

| 2       | 1       | Annual Test Fume Hood |         | 1.00        | EA      | 50.00        | 50.00          | 11/27/2023  |
|         |         |                      |         |             |         |              |                 |             |

**Schedule Total**

50.00

**Total PO Amount**

1625.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000027845
- Board Regents Univ of Wisconsin System
- UW-Madison GAR Account
- Office for RSP
- Drawer #538
- Milwaukee WI 53278-0538
- United States

**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---------------------|-----------|--------------|--------|-------------|-----------------|------------|
1 - 1 | UWMadison_$1,067,842.00 |           | 1.00         | EA     | 1067842.00  | 1067842.00      | 11/27/2023 |

**Schedule Total**
- 1067842.00

**Total PO Amount**
- 1067842.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Intercept (TBS)</td>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  0.01

**Total PO Amount**  25000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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<td>estimated RED DIESEL FUEL for FY 24</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000005081 Flair Data Systems Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Campos-Vargas</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035798 Washburn University 1700 SW College Ave Topeka KS 66621-0001 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1 - 1</td>
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<td>11/28/2023</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00
**Purchase Order**

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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Schedule Total  127.00

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Schedule Total  30.00

Total PO Amount  157.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
82.75

**Total PO Amount**  
467.05

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<th>Charles River Laboratories Inc</th>
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<tr>
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**Total PO Amount**  
9268.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**

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**Total PO Amount**

12500.00
**Purchase Order**

### Duplication Details

- **Purchase Order:** HS763-HS00001748
- **Date:** 11-29-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu
- **Currency:**

### Supplier Details
- **Supplier:** 0000035786 SAKURA FINETEK USA, INC.
- **Address:** 1750 West 214th St Torrance CA 90501 United States

### Buyer Details
- **Attention:** Marcy
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch

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**Schedule Total** 27718.30

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**Schedule Total** 13965.00

**Total PO Amount** 41683.30

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 443076.00

Total PO Amount 443076.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000034978
Cadmium LLC
19 Newport Dr STE 101
Forest Hill MD 21050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0125

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Schedule Total
2500.00

Total PO Amount
2500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**CHANGE ORDER - REPRINT**

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</tr>
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| Schedule Total | 5085.00 |
| Total PO Amount | 5085.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7817.76

**Schedule Total**
3276.00

**Total PO Amount**
11093.76

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068446  
**Adresse:** Cell Signaling Technology, PO Box 3843, Boston MA 02241-3843, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
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**Schedule Total**  
262.92

**Total PO Amount**  
262.92

### Authorized Signature


Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000066533
Lyrasis
3390 Peachtree Rd NE Ste 400
Atlanta GA 30326-1108
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2022-0930

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<td>ArchivesSpace FY24</td>
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<td>4200.00</td>
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Schedule Total

4200.00

Total PO Amount

4200.00

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000000098

SCAMEL

UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

---

**Ship To:**

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply Information**
- **Supplier:** 0000033688  
  Unchained Labs  
  4747 Willow Rd  
  Pleasanton CA 94588-2763  
  United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Luni Washer 24 Well Plates</td>
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<td>15.00</td>
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<td>200.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Berger Allied Fees IREB 2,3,4 #2000039</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039994
Borzage, Matthew
1229 Big Canyon Pl
San Pedro CA 90732-3223
United States

**Ship To:**
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**Attention:** Patricia Powell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research Consulting</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Locker System Service Fee FY24</td>
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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360</td>
<td>0.00(Q1-24)</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>11/30/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmenadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlieferungsbestätigung:**  
**Auftragsart:** DUPLICATE  
**Auftragsnummer:** HS763-HS00001774  
**Revision:** 11-30-2023

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**Käufer:** UNT System Business Service Center  
**Kaufadresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Versender:**  
**Versandadresse:** Covetrus North America, PO Box 734579, Chicago IL 60673-4579, United States

**Kontaktperson:** Rebecca Laduke  
**Kontaktadresse:** Rebecca.Laduke@untsystem.edu

**Lieferadres:**  
**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftragsdatum:** 11-30-2023

**Lieferzeitraum:** 30 days

**Freight Terms:** Dest., prepay & add, GROUND

**Kontaktperson:** Rebecca Laduke

**Kontaktadresse:** Rebecca.Laduke@untsystem.edu

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<td>Telazol Inj 100mg/mL</td>
<td>C3N ZOE 5mL</td>
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<td>12.00</td>
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<td>79.75</td>
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**Schedule Total:** 957.00

**Total PO Amount:** 957.00

**Autorisierungsschlag:**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>Supplier: 0000000748 Henry Schein Inc</td>
<td><strong>Attention:</strong> Megan Raetz</td>
</tr>
<tr>
<td>Address: 520 S. Rock Blvd. Reno NV 89502 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Excise Registration Code:</strong> 2023-1028</td>
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<tr>
<td>1 - 1</td>
<td>Procainamide HCl Injection 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>277.51</td>
<td>832.53</td>
<td>11/30/2023</td>
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<td>2 - 1</td>
<td>Ketamine HCl Injection 100mg/mL MDV 5mL 10/box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.20</td>
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<td>11/30/2023</td>
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<td>3 - 1</td>
<td>Heparin Sodium Injection 10,000U/mL MDV 5mL 25/box</td>
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<td>1.00</td>
<td>EA</td>
<td>298.39</td>
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**Schedule Total**

**Total PO Amount** 1205.12
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>A78950</td>
<td>500 UG SAB DONKEY ANTI-CHICKEN</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Schedule Total** 230.00

| 2    | A21202           | ALEXA FLUOR 488 DONKEY | 1.00 | EA  | 290.00   | 290.00       | 11/30/2023 |

**Schedule Total** 290.00

**Total PO Amount** 520.00
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order Number**: HS763-HS00001779  
- **Date**: 11-30-2023  
- **Revision**:  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier**: 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Genomic DNA ScreenTape</td>
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<td>4.00</td>
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<td>Genomic DNA Reagent</td>
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**Total PO Amount**: 1894.20

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Roche Diagnostics Corporation</td>
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<td>0000010498</td>
<td>9115 Hague Rd Indianapolis IN 46256 United States</td>
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<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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**Schedule Total** 556.75

| 2 - 1 | KAPA Hyper Prep (96rxn) | | 1.00 | EA | 1928.25 | 1928.25 | 11/30/2023 |

**Schedule Total** 1928.25

| 3 - 1 | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 11/30/2023 |

**Schedule Total** 55.00

**Total PO Amount** 2540.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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| Attention: Jennifer Parker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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| Attention: Jennifer Parker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Purchase Order</strong></th>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier:</strong> 0000022688</td>
<td><strong>Shipped To:</strong></td>
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USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

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**Total PO Amount** 209.00

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**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
319407.00

**Total PO Amount**  
319407.00
| Supplier: 0000030259 OCHIN INC. 1881 SW Naito Pkwy Portland OR 97201-5195 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1 - 1 | OCHIN Subaward 2.1 | | 1.00 | EA | 827652.00 | 827652.00 | 12/01/2023 |

Schedule Total 827652.00

Total PO Amount 827652.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Motorola Solutions Inc**  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Authorized Signature**

---

### Purchase Order

<table>
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<tr>
<th>Supplier: 0000001957</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center</th>
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**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Line Item

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**Total PO Amount**  
10575.99
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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Total PO Amount

77633.34
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McGraw-Hill Companies**
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Excise Registration Code:** 024-0223

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**Schedule Total**

11098.00

**Total PO Amount**

11098.00

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**Purchase Order**

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
16838.00

**Total PO Amount**  
16838.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PAIR_University of Washington_ Martine De Cockst 1.00 EA 75000.00 75000.00 12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000040336 Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States |
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| **Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
75000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
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**Supplier:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

**Buyer:** Morales,Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Schedule Total**

13490.00

**Total PO Amount**

13490.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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### Supplier:
0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 35925.00

**Total PO Amount**: 35925.00

Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

24048.00

**Total PO Amount**

24048.00
Supplier: 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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Attention: Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 14839.00

Total PO Amount 14839.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:**  
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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** OVID eBooks FY24  
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**PO Price:** 8488.00  
**Extended Amt:** 8488.00  
**Due Date:** 12/04/2023

**Schedule Total:** 8488.00

**Total PO Amount:** 8488.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 7424.94
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States  

**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82569.26  

**Total PO Amount**  
82569.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount** 12946.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2296.32

**Total PO Amount**

78840.32

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total | 83069.87 |

Total PO Amount | 83069.87 |
# Purchase Order

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**Suppliers:**
- Intercon Environmental Inc
  - 210 S Walnut Creek Dr
  - Mansfield TX 76063-2013
  - United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2024-0632

**Total PO Amount:** 3410.01
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 353.10

**Total PO Amount** 353.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Monika Parlov

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000059404 Life Technologies Corporation
5781 Van Allen Way Carlsbad CA 92008 United States

**Tax Exempt Code**

2024-0242

**Excise Registration Code**

2024-0242

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<tr>
<td>7 - 1</td>
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<td>136200.00</td>
<td>272400.00</td>
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| 8 - 1    | AB RHID PRIMARYCTR GFE150 EACH |        | 2.00     | EA  | 8279.00   | 16558.00    | 12/04/2023|
|          | **Schedule Total** |        |          |     |          | 16558.00    |          |

| 9 - 1    | AB RHID ACE GFE 50 SMPL KIT EACH |        | 2.00     | EA  | 5933.00   | 11866.00    | 12/04/2023|
|          | **Schedule Total** |        |          |     |          | 11866.00    |          |

| 10 - 1   | RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords |        | 2.00     | EA  | 2482.00   | 4964.00     | 12/04/2023|
|          | **Schedule Total** |        |          |     |          | 4964.00     |          |

| 11 - 1   | AB ASSURANCE, 1PM, RAPIDHIT ID EA |        | 2.00     | EA  | 13584.00  | 27168.00    | 12/04/2023|
|          | **Schedule Total** |        |          |     |          | 27168.00    |          |

**Authorized Signature**
**Suppliers:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total:** 173.50

**Total PO Amount:** 368625.52

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**Authorized Signature**
### Purchase Order

#### Supplier:
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

#### Ship To:
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#### Attention:
Hazel Spargur

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line Item Details:

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#### Schedule Total
300.00

#### Total PO Amount
300.00

---

Authorized Signature
UNTEX Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010518
A&P Pharmacy Inc dba
Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010518
A&P Pharmacy Inc dba
Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 600.00 600.00 600.00 12/04/2023

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040364  
Plaza Apothecary PLLC  
600 N Pearl St  
H201  
Dallas TX 75201-2822  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>TX Health Presbyterian Hospital-Dallas</td>
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<td>8200 Walnut Hill Ln</td>
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<tr>
<td>Dallas TX 75231</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Tax Exempt?**

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorizing Signature**
### Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Name: Laduke, Rebecca A  
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- ID: 0000010599  
- TX Health Harris Methodist Hosp SW FW  
- 6100 Harris Pkwy  
- Fort Worth TX 76132  
- United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
### Purchase Order

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td>0000030936</td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00
# Purchase Order

**Supplier:** 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 | RFID readers | 5.00 | EA | 3758.13 | 18790.65 | 12/04/2023 |

**Schedule Total** 18790.65

2 | support service & management | 5.00 | EA | 437.50 | 2187.50 | 12/04/2023 |

**Schedule Total** 2187.50

**Total PO Amount** 20978.15

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027253 Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order**  
HS763-HS00001837 | **Date**  
12-04-2023 | **Dispatch Via Print** |
| **Revision**  
| | |
| **Payment Terms**  
30 days | **Freight Terms**  
Dest, prepay & add | **Ship Via**  
GROUND |
| **Buyer**  
Laduke, Rebecca A | **Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu | **Currency** |

| **Line**  
Sch | **Item/Description**  
Service Form Request | **Mfg ID**  
| | **Quantity**  
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EA | **PO Price**  
7200.00 | **Extended Amt**  
7200.00 | **Due Date**  
12/04/2023 |

**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
Authorized Signature

<table>
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<th>Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Journal of Correctional Health Care FY24</td>
<td></td>
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**Schedule Total**

2520.96

**Total PO Amount**

2520.96
## Purchase Order

**Supplier:** 0000001123  
John Wiley&Sons Inc  
PO Box 22308  
New York NY 10087  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Authorized Signature**
**Supplier:** 0000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6563.86

**Total PO Amount**  
6563.86

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024.*</td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025513  
Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

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**ATTENTION:** Tori Conger

**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
87998.00
## Purchase Order

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<td>Service Form Request</td>
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**Total PO Amount**

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<td></td>
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</table>
## Purchase Order

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00

Authorized Signature
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<thead>
<tr>
<th>Supplier: 0000034667</th>
<th>South Central Area Health Education Cent</th>
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<tbody>
<tr>
<td>7411 John Smith Dr</td>
<td>Suite 1050</td>
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<tr>
<td>San Antonio TX 78229</td>
<td>United States</td>
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**Excise Registration Code:** 2024-0315

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<td>South Central</td>
<td>AHEC_Renewal</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
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<td>Coaching for Fran</td>
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**Schedule Total**  

| **Total PO Amount** | 600.00 |

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000040359  
JENKEM TECHNOLOGY  
USA INC.  
4105 W Spring Creek Pkwy  
Ste 606B  
Plano TX 75024-5326  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
Supplier: 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States

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Attention: Cristina Cubas

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 PAIR_Sam Houston State University_ ABM Rezbaul Islam

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000561  
Logical Images Inc  
302 N Goodman St Ste E200  
Rochester NY 14607-1153  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000489  
**Layne Glass Co**  
**7500 Jack Newell Blvd S**  
**Fort Worth TX 76118**  
**United States**

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| Total PO Amount | 14953.00 |
| Schedule Total | 14953.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Glen Ellman - Toys for Tots</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009531  
South Coastal AHEC (Area Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0319

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<th>Excise Registration Code: 2024-0262</th>
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<td>Health Professional Student Association</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>16835 Algonquin St # 106 Huntington Beach CA 92649-3810 United States</td>
<td></td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1600.00</td>
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**Schedule Total**

|                | 1600.00 |

**Total PO Amount**

<p>|                | 1600.00 |</p>
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<tr>
<td>1-1</td>
<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>245.00</td>
<td>245.00</td>
<td>12/07/2023</td>
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Schedule Total: 245.00

Total PO Amount: 245.00
**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2611.84</td>
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**Schedule Total**
2611.84

**Total PO Amount**
2611.84

**Authorized Signature**
**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc 965 W Enon Ave Everman TX 76140 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>3634.32</td>
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**Schedule Total** 3634.32

**Total PO Amount** 3634.32

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<tr>
<td>1 - 1</td>
<td>Gloves sz 8.5</td>
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<td>2 - 1</td>
<td>Monoject Disp. Syringe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.90</td>
<td>14.90</td>
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<td>3 - 1</td>
<td>Monoject Tuberculin Syringe</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Monoject Disp. Syringe cap</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Monoject Disp Syringe, Luer</td>
<td></td>
<td>1.00</td>
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<td>12.15</td>
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<td>6 - 1</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.99</td>
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</table>
**Purchase Order**

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>Lidocaine 2% Inj</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>8.30</td>
<td>33.20</td>
<td>12/08/2023</td>
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**Schedule Total**
33.20

| 8 - 1    | Isoflurane Soln 250 mL |        | 24.00    | EA  | 40.51    | 972.24       | 12/08/2023 |

**Schedule Total**
972.24

| 9 - 1    | Webcol Alcohol Prep pad |        | 2.00     | EA  | 3.29     | 6.58         | 12/08/2023 |

**Schedule Total**
6.58

| 10 - 1   | Stitch Scissors, 5.5 in |        | 2.00     | EA  | 7.79     | 15.58        | 12/08/2023 |

**Schedule Total**
15.58

| 11 - 1   | FlexForm Stretch Gauze Roll |        | 3.00     | EA  | 2.93     | 8.79         | 12/08/2023 |

**Schedule Total**
8.79

**Total PO Amount**
1166.53
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Stagen Accounting  
| 3535 Travis St Ste 100  
| Dallas TX 75204-1484  
| United States |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention | Sid O’ Bryant |

| Tax Exempt? | Tax Exempt ID: |

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<td>1 - 1</td>
<td>Stagen_Leadership_$18,000.00</td>
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<td>18000.00</td>
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<td>12/08/2023</td>
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</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Cindy Lopez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FULDA- Amazon e-gift cards</td>
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<td>25.00</td>
<td>500.00</td>
<td>12/08/2023</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
## Purchase Order

### Duplication Details
- **Purchase Order:** HS763-HS00001878
- **Date:** 12-08-2023
- **Revision:**

### Payment Terms
- **Dest., prepay & add GROUND**

### Buyer
- **Address:**
  - 940/369-5500
  - Rebecca.
  - Laduke@untsystem.edu

### Supplier Information
- **Address:**
  - Amazon Web Services Inc
  - PO Box 81207
  - Seattle WA 98108-1207
  - United States

### Attention Details
- **Attention:** Monika Parlov

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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<td>cloud services through the Texas DIR contract</td>
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### Total Details
- **Schedule Total:** 6000.00
- **Total PO Amount:** 6000.00

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## Purchase Order

**Suppliers:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1027

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<tr>
<td>1</td>
<td>Apple MacBook Pro - M3 - M3 10-core GPU - 8 GB RAM - 512 GB SSD - 14.2&quot; 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.02</td>
<td>1512.02</td>
<td>12/08/2023</td>
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<tr>
<td>2</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>268.37</td>
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**Total PO Amount** 1780.39
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NextSeq 550 Silver Support Plan</td>
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**Schedule Total**

43256.00

**Total PO Amount**

43256.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038960 Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0263

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Monticello December Issue</td>
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Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature
### Purchase Order

**Supplier:** 0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Providence Health &amp; Services Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**

118930.63

**Total PO Amount**

118930.63
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Line-Sch**
  - **Item/Description**
    - PILOT Project Emory_Trivedi
  - **Quantity**
    - 1.00
  - **UOM**
    - EA
  - **PO Price**
    - 114660.16
  - **Extended Amt**
    - 114660.16
  - **Due Date**
    - 12/11/2023

**Schedule Total**

**Total PO Amount**

114660.16

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>Attention: Monica Castillo</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt Option:</td>
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<tr>
<td>[ 1 - 1 ] University of Puerto Rico Pilot Project Extension to 03/16/2024</td>
<td>Quantity</td>
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<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Mfg ID**: 940/369-5500
- **Phone/Email**: Gabriel.Morales@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center

| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID**: | 12-11-2023 |
| **Replenishment Option**: | Standard |

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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>141940.72</td>
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**Schedule Total**: 141940.72

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**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Purchase Order Number**: HS763-HS00001889  
**Date**: 12-11-2023  
**Revision**:

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<td>30 days</td>
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**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500  
**Currency**:

---

**Supplier**: 0000013932  
**Florida Atlantic University**  
**777 Glades Road, Bldg 104, 3rd fl**  
**Boca Raton FL 33431-6424**  
**United States**

---

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**Attention**: Cristina Cubas  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>PILOT Project _</td>
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**Schedule Total**: 105079.49

**Total PO Amount**: 105079.49

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000035604 Valley AIDS Council 2306 Camelot Plaza Cir Harlingen TX 78550-8407 United States

**Ship To:**

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0305

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_Valley AIDS Council</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1600.00</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

**Authorized Signature**
# Purchase Order

**Shipping and Payment Details**

- **Purchase Order Number**: HS763-HS00001893
- **Date**: 12-11-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**

---

**Supplier Information**

- **Supplier**: 0000011308 American Laboratory Products Co Ltd
- **Address**: 26 Keewaydin Dr Ste G, Salem NH 03079, United States

**Ship To**:

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**Attention**: Dr. Eul Hyun Suh

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line Item Details**

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<tr>
<td>1-1</td>
<td>Rat Insulin ELISA</td>
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**Schedule Total**

- 384.00

**Total PO Amount**

- 384.00

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**Authorized Signature**

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
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<td>165.00</td>
<td>330.00</td>
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<td>2.00</td>
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<td>12/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1082.00</td>
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<td>12/11/2023</td>
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**Schedule Total**  
330.00

**Schedule Total**  
1082.00

**Total PO Amount**  
1412.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seggen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Platinum ABI 3130XL</td>
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**Total PO Amount:** 9350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>EA</td>
<td>201968.18</td>
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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PILOT Project _ Methodist Hospital Research Institute _ Waterman</td>
<td></td>
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<td>115279.87</td>
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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87
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# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**
- 0000034386
- University of Hawaii
- Office of Research Services
- 2440 Campus Road, Box 368
- Honolulu HI 96822
- United States

**Ship To**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>University of Hawaii Pilot Project Extension to 03/16/2024</td>
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**Schedule Total**
- 172559.04

**Total PO Amount**
- 172559.04

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Authorized Signature
# Purchase Order

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Vignet, Inc. Pilot Project Extension to 03/16/2024</td>
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**DUPLICATE**

- **Purchase Order HS763-HS00001904**  
  **Date:** 12-11-2023  
  **Revision**

- **Payment Terms**  
  **Freight Terms**  
  **Ship Via**

- **Buyer** Morales, Gabriel Adrian  
  **Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu  
  **Currency**

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
243680.61

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\( \frac{\text{Authorized Signature}}{} \)
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|-----|----------------|--------|---------|------|--------------|-----------------|------------|
| 1 | PILOT Project _  
Acclinate_Smith | | 1.00 | EA | 34926.06 | 34926.06 | 12/12/2023 |

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000032163 Techstars Central LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karen McMillin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>4845 Pearl East Cir Ste 118 PMB 99896 Boulder CO 80301 United States</td>
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<td>Techstars Central LLC Demo Day</td>
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**Schedule Total**  
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**Total PO Amount**  
50000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/ Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier:

- 0000040392
- Experimentica Ltd
- 7339 Madison St
- Forest Park IL 60130-1543
- United States

### Attention:

- DR. SUCHISMITA ACHARYA

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:**  
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---

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6007.00

**Total PO Amount**  
6007.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1459734.12

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**Authorized Signature**
**Purchase Order**

**User Name:**

**Address:**

**Purchase Order:**

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**Total PO Amount:** 337423.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total          14040.00
Total PO Amount         14040.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | DR. SHAOHUA SHAOHUA |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** |  
**Tax Exempt ID:** |  
**Line-Sch:** |  
**Item/Description:** |  
**Mfg ID:** |  
**Quantity:** |  
**UOM:** |  
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769.60

**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**  
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  | AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_1  |  | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Schedule Total**  
5300.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  Service Form Request  
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600.00  
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12/13/2023

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000022921
Heskes, Beau
SandsRX LLX
4 Regency Dr
Wylie TX 75098
United States

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### Attention: Hazel Spargur
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Suppliers:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Supplier ID:

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**Schedule Total**

**Total PO Amount**  
52651.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 53278.90

Total PO Amount 53278.90

Authorized Signature
**Purchase Order**

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<td>Julia Casados</td>
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<tr>
<td>Glen E. Ellman</td>
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<tr>
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**Schedule Total**

225.00

**Total PO Amount**

225.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035161
University of Georgia
Research Foundatio
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 108985.24

**Total PO Amount** 108985.24

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000028327 PARIS REGIONAL HEALTH
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Elizabeth Baker
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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**Schedule Total**
- 15091.16

**Schedule Total**
- 10233.99

**Total PO Amount**
- 25325.15

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Authorized Signature
Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  

**Sprecher:** Rebecca Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

### Supply: Sequel Data Systems Inc
**Adresse:** 11824 Jollyville Rd 400, Austin TX 78759-0000, United States

### Bestimmung: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 1289.00

**Total PO Amount:** 3443.00

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**Zertifizierte Unterschrift**
# Purchase Order

**Supplier:** 0000040537  
Natalie Ann Martinez  
14608 Tierra Oviedo Ave  
El Paso TX 79938-2257  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
330.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0323

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNHSU Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<td>Southern University at New Orleans</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>6400 Press Dr</td>
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</tr>
<tr>
<td>New Orleans LA 70126-1009</td>
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<td>United States</td>
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0307

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**PO Price**  
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<th>Supplier: 0000004045</th>
<th>University of Pittsburgh</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 620 Scaife, S620</td>
<td>Pittsburgh PA 15261</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>University_Pittsburgh</td>
<td>_612,383.00_RF00288</td>
<td>1.00</td>
<td>EA</td>
<td>12383.00</td>
<td>12383.00</td>
<td>12/14/2023</td>
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**Schedule Total** 12383.00

**Total PO Amount** 12383.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td></td>
<td>1 - 1 P2422H</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep</td>
<td>30568171</td>
<td>3.00</td>
<td>EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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<tr>
<td></td>
<td></td>
<td>1,725.00 (33.33%)</td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td>3,450.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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**Schedule Total**: 3450.17

| 2 - 1  | Single Channel MCC | 3x4 Accr 30538842 | 3.00 | EA | 59.40 | 178.20 | 12/14/2023 |
|         | Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc | | | | | |

**Schedule Total**: 178.20

| 3 - 1  | Syringe Tips NanoRep | 50 mL Sterile 25/1 | 30575781 | 3.00 | EA | 85.20 | 255.60 | 12/14/2023 |
|         | Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep | | | | | | |

**Schedule Total**: 255.60

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Syringe Tips NanoRep electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td>30575779</td>
<td>6 EA</td>
<td>54.00</td>
<td>324.00</td>
<td>324.00</td>
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<td>5 - 1</td>
<td>freight charges</td>
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<td>1.00 EA</td>
<td>133.94</td>
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**Schedule Total**  
255.60

**Schedule Total**  
324.00

**Total PO Amount**  
4341.91

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8640.00

**Total PO Amount**
8640.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
7877.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Thunderbolt 4 Dock</td>
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**Total PO Amount** 19998.30
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000040541 | Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Mary Findley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **TAX EXEMPT?** | **TAX EXEMPT ID:** | **LINE-** | **SCH** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE** |
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<td>Stephanie Woods PSA</td>
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<td>Stephanie Woods PSA. travel</td>
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### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | C3H/HeJStrain: 000659  
Sex: F  Genotype: N/A  
Age: 8  Range: 6-8 |        | 15.00    | EA  | 48.82    | 732.30       | 12/14/2023 |
| 2 - 1    | Box Charges*       |        | 1.00     | EA  | 16.75    | 16.75        | 12/14/2023 |
| 3 - 1    | Freight*           |        | 1.00     | EA  | 66.00    | 66.00        | 12/14/2023 |

**Schedule Total**  
732.30  
16.75  
66.00

**Total PO Amount**  
815.05
**Purchase Order**

**Supplier:** 0000052405  
United Site Services  
118 Flanders Rd  
Westborough MA 01581-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE Dispatch Via Print**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu
**Purchase Order**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>AWMGGDNO--${(P1)}=.P71-.2-.H-${(B)}=--RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh{$(P1)}:F1 Paint Grade.$(P71):Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$(B):GRD 8 UPH. RS:Brisa01:Black Onyx</td>
<td></td>
<td>4.00</td>
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<td>1259.58</td>
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<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>12/15/2023</td>
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**Total PO Amount**

5205.32
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**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2 | | 1.00 | EA | 75000.00 | 75000.00 | 12/15/2023  

**Schedule Total** | 75000.00  
**Total PO Amount** | 75000.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000063199</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Amazon Web Services Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 81207</td>
<td></td>
</tr>
<tr>
<td>Seattle WA 98108-1207</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
</tr>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

| Supplier: 0000060903 US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
# Purchase Order

**SUPPLIER:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>AIM-AHEAD_CDP sub to UTMB Galveston_Suresh</td>
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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
71.20

| 2 - 1    | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE |             |                |                       | 2.00     | CYL | 168.29  | 336.58      | 12/15/2023|
|          | Size: 230LT350                   |             |                |                       |          |     |         |             |         |
|          |                                  |             |                |                       |          |     |         |             |         |
|          |                                  |             |                |                       |          |     |         |             |         |
|          |                                  |             |                |                       |          |     |         |             |         |

**Schedule Total**  
336.58

**Total PO Amount**  
407.78

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

### Ship To:  
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### Attention:  
Deuncka Jones

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID

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<th>PO Price</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>12/15/2023</td>
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**Schedule Total**: 750.00

**Total PO Amount**: 750.00

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8558.50

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

### Purchase Order

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Workstation 845A in Everett</td>
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**Schedule Total**  
9483.78  
9105.31  
12450.32  
35.00  
20.12  
4505.00

---

**Attention:** Patricia Dossey

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**G L Seaman & Company**  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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### Purchase Order

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</table>
| HS763-HS00001976 | 30 days | Dest, prepay & add | GROUND | 30 days | Roys, Jill Kathryn | 940/369-5500 | JIll.Roys@untsystem.edu  
| UNT Health Science Center | UNT System Business Service Center  
| Denton TX 76205 | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States | United States  
| Supplier: 0000047379 | Shipping Terms Freight Terms | Ship Via  
| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500  
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| Tax Exempt? | Tax Exempt ID:  
| Replication Option: Standard |

**Total PO Amount: 35599.53**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Ear Tag and Health Certificate</td>
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

4150.00

**Total PO Amount**

4150.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
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<td>474166.00</td>
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<td>12/18/2023</td>
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</table>

**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

Authorized Signature
Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:** AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2
- **Mfg ID:**
- **Quantity:** 1.00  
- **UOM:** EA
- **PO Price:** 475000.00
- **Extended Amt:** 475000.00  
- **Due Date:** 12/18/2023

**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004211

The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

478844.00

**Total PO Amount**

478844.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00001983
12-18-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1
UTRGV Payment
1.00 EA
311794.69
311794.69 12/18/2023

Schedule Total 311794.69

Total PO Amount 311794.69
## Purchase Order

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000034540 Lower Rio Grande Valley Area Health Educ 1212 E Harrison Ave Ste 189 Harlingen TX 78550-7182 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suyen Schneegans |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0316

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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040605

Shawn R. Hoff

200 SE 7th St Ste B13

Topeka KS 66603-3922

United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 12.00

**Total PO Amount** 12.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

## Ship To:
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## Attention:
Monika Parlov

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 549801.00

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**Authorized Signature**
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Supplier: 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Susan Jordan

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<td>7 - 1</td>
<td>Service Form Request-Derm</td>
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**Schedule Total**  
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| 8 - 1    | Service Form Request-HSC Health | 1.00 EA |          |     | 193500.00 | 193500.00     | 12/18/2023     |

**Schedule Total**  
193500.00

**Total PO Amount**  
778500.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6920.74

**Total PO Amount**  
6920.74
## Purchase Order

**Change Order - Reprint**

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<tbody>
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<td>30 days Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total: 351.60

| 2 - 1    | Freight Fee per Crate |       | 1.00 | EA  | 61.55 | 61.55 | 12/18/2023 |

Schedule Total: 61.55

| 3 - 1    | Standard Crates |       | 1.00 | EA  | 28.20 | 28.20 | 12/18/2023 |

Schedule Total: 28.20

Total PO Amount: 441.35

---

Authorized Signature

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: | 0000010665 | Greenphire Inc |
| Address:  | 1018 West 9th Ave Ste 200 | King of Prussia PA 19406 |

| Attention: | Keith Sims |

| Bill To: | UNT System Business Service Center |
| Address: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Keith Sims |

| Tax Exempt? | Yes |
| Tax Exempt ID: | 9999999999 |

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<p>| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |</p>
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<td>RF50088 UNT Denton Professional Service Agreement</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

| Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctr 1254 University of Oregon Zirc Accounting Eugene OR 97403-1254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Keith Sims | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount

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| Total PO Amount | 50275.47 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier**: 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States  

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**Attention**: Keith Sims  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
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1.00  
EA  
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11079.40  
12/18/2023  

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

Authorized Signature
### Supplier Information

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

### Ship To Information

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### Attention Information

**Attention:** Keith Sims

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

### Item Information

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### Additional Information

**Schedule Total:** 19198.93

**Total PO Amount:** 19198.93
**Purchase Order**

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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| 1 - 1    | Custom Red Evidence Tape (Reg $13.31)  
Plate #: PC761033-00 |        | 60.00    | EA  | 12.50    | 750.00       | 12/19/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000035064  
Nolan, Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tribal Health SCM_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/19/2023</td>
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</table>

**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<td>HS763-HS00002013</td>
<td>12-19-2023</td>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80
## Purchase Order

**Supplier:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- Kenneth Goodman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>1</td>
<td>latitude 5440</td>
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<td>2</td>
<td>Dell Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>12/20/2023</td>
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<td></td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1745.00</strong></td>
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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24195.00</td>
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<td>12/20/2023</td>
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Schedule Total

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<td>2</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>12/20/2023</td>
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</table>

Schedule Total

Total PO Amount 24195.01

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:**  
940/369-5500  
Laduke@untsystem.edu

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
- **Standard**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 2024 AOA Accreditation Fee CME  
1-B Cust # 118458 |         | 1.00     | EA  | 4000.00  | 4000.00      | 12/20/2023  |
|          |                  |        |          |     |          | Schedule Total | 4000.00    |
| 2 - 1    | 2024 AOA Accreditation Fee CME  
1-A Cust # 118458 |         | 1.00     | EA  | 2500.00  | 2500.00      | 12/20/2023  |
|          |                  |        |          |     |          | Schedule Total | 2500.00    |
|          |                  |        |          |     |          | Total PO Amount | 6500.00    |

**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>12-20-2023</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066533 Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
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<tr>
<td>1 - 1 ORCID FY24</td>
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<td>1.00</td>
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**Schedule Total:** 5295.00

**Total PO Amount:** 5295.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Joycelyn Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1033A

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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nextgen Cord Procedure</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>63.00</td>
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</table>

|       |                           |        |          |     |          |              |             |
| 2 - 1 | Nextgen Core 2/3/2024-2/2/2025 | | 100.00 | EA | 248.06 | 24806.00 | 12/20/2023 |
|       |                           |        |          |     |          |              |             |
|       | **Schedule Total**        |        |          |     |          | **24806.00** |             |

| 3 - 1 | IMO Core Procedure - increase | | 100.00 | EA | 3.15 | 315.00 | 12/20/2023 |
|       |                           |        |          |     |          |              |             |
|       | **Schedule Total**        |        |          |     |          | **315.00**  |             |

**Total PO Amount**

31421.00
## Purchase Order

### Overview
- **Purchase Order Date Revision**: 12-20-2023
- **Payment Terms**: 30 days
- **Ship Via**: Ground
- **Currency**: None specified

### Details
- **Supplier**: 0000039833
  - Trainer, Haley
  - 210 Friendship Way
  - Boyd TX 76023-4272
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Maternal Health @ Modlin

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2024-0277

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options
- **Replenishment Option**: Standard

### Line Item Details
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<td>MHP Trainer - FY24</td>
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### Schedule Total
- **Total PO Amount**: 6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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<tr>
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<td>AMAG Client License &amp; Software</td>
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<td></td>
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<td>12/20/2023</td>
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**Schedule Total**  
2103.07

**Total PO Amount**  
2103.07
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line items

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>RP20064/Rickards_Subject Cash</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000011429</th>
<th>Med Associates Inc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: DR. COLON-PEREZ</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untosystem.edu">invoices@untosystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest. Prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untosystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Large Tabletop Cabinet and Power Supply New Smart Generation</td>
<td></td>
<td>1.00</td>
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<td>2634.00</td>
<td>2634.00</td>
<td>12/20/2023</td>
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<tr>
<td>2 - 1</td>
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**Total PO Amount**
2673.50
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<thead>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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### Supplier

**Supplier:** 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Annie Mathew

### Bill To

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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<td>17500.00</td>
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Schedule Total 17500.00

Total PO Amount 17500.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Techstars Central LLC</th>
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<td>Karen McMillin</td>
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<td>Bill To:</td>
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<td>Send Invoices to:</td>
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Schedule Total: 1200000.00

Total PO Amount: 1200000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Vendor:** 0000017523  
**Supplier:** TreanorHL, Inc.  
**Address:** 1040 Vermont St, Lawrence KS 66044-2920, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Ship Via GROUND**

### Buyer
- **Morales, Gabriel Adrian**  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
22041.83

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**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057339 Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |
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| **Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-2153

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<td>1 - IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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**Total PO Amount**  
46318.58

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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### Dispatch Via Print

- Payment Terms:
  - 30 days

- Freight Terms:
  - Dest, prepay & add

- Ship Via:
  - GROUND

### Buyer

Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:

Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

### Excise Registration Code:

TCM 2023-0756

---

**Ship To:**

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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

7692.00

| 2 - 1 | Remaining Value of Reimbursable Expenses |        | 1.00 | EA  | 2000.00              | 2000.00          | 2000.00      | 12/21/2023 |
|       |                                              |        |      |     |                      |                  |             |          |

**Schedule Total**

2000.00

| 3 - 1 | Pending Amendments if Necessary |        | 1.00 | EA  | 0.01               | 0.01             | 0.01         | 12/21/2023 |
|       |                                              |        |      |     |                    |                  |             |          |

**Schedule Total**

0.01

**Total PO Amount**

9692.01

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  
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**Schedule Total**  
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<th>Supplier: 0000034667 South Central Area Health Education Cent 7411 John Smith Dr Suite 1050 San Antonio TX 78229 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Rashana Raggs</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0336

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<td>1 - 1</td>
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**Schedule Total** 4400.00

**Total PO Amount** 4400.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040396  
Streams and Valleys  
2918 Wingate St  
Fort Worth TX 76107-1948  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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**Schedule Total**  
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**Schedule Total**  
12.60

**Total PO Amount**  
49432.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

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**Authorized Signature**
**UNTh Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE,</td>
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**Schedule Total** 870.18

**Total PO Amount** 870.18

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
HS763-HS00002045
12-22-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000040684
Education Dynamics, LLC
15200 Santa Fe Trail Dr Ste 200
Lenexa KS 66219-1457
United States

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Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 100000.00 100000.00 12/22/2023

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature
# Purchase Order

**Supplier:** McMillan James Equipment Company  
**Supplier Address:** PO Box 2416, Grapevine TX 76099, United States  
**Supplier Contact:** Morales, Gabriel Adrian, Phone: 940/369-5500, Email: Gabriel.Morales@untsystem.edu  
**Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Attention:** Patricia Dossey  
**Excise Registration Code:** TCM 2023-0950

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<tr>
<td>1 - 1</td>
<td>CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646</td>
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<td>239597.30</td>
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<td>0.01</td>
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**Schedule Total**  
**Total PO Amount**

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**Excise Registration Code:** TCM 2023-0950

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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<td>1 - 1</td>
<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
<td>Standard</td>
<td>1.00</td>
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<td>2219562.58</td>
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**Total PO Amount**  
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**Purchase Order**

**Date:** 12-22-2023  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0940

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<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
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<td>413677.00</td>
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**Schedule Total:** 413677.00

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**Schedule Total:** 11282.10

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**Schedule Total:** 0.01

**Total PO Amount:** 424959.11

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>BALB/cJ male 7 weeks</td>
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<td>10.00</td>
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<td>37.20</td>
<td>372.00</td>
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**Schedule Total**  
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|             | Est Box charges |                |       | 2 - 1    | 1.00    | EA   | 16.75    | 16.75       | 12/22/2023 |

**Schedule Total**  
16.75

|             | Est Freight |                |       | 3 - 1    | 1.00    | EA   | 69.00    | 69.00       | 12/22/2023 |

**Schedule Total**  
69.00

**Total PO Amount**  
457.75
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Denton TX 76205
United States

<table>
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<td>2022 HSC CCAP - Center for BioHealth F1 5 - GCA - REMAINING BALANCE OF PO 168371</td>
<td>1.00 EA</td>
<td>10630.00</td>
<td>10630.00</td>
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**Schedule Total**

**Total PO Amount** 10630.01
**Purchase Order**

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<td>1 - 1</td>
<td>CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)</td>
<td>1.00</td>
<td>EA</td>
<td>145.57</td>
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<td>Amendment #1 - SERVICES - REMAINING BALANCE PO 165886</td>
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<td>40448.53</td>
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**Total PO Amount** 42994.11
**Purchase Order**

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White</td>
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<td>540.00</td>
<td>14580.00</td>
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<td>Flip Flop Training Table Modesty Panel 5 ft</td>
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<td>Flip Flop Table 71x24 White</td>
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<td>18.00</td>
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<td>Flip Flop Training Table Modesty Panel 6 ft</td>
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<td>2430.00</td>
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**Schedule Total:**  
14580.00

**Schedule Total:**  
3402.00

**Schedule Total:**  
11259.00

**Schedule Total:**  
2430.00

**Schedule Total:**  
1603.80

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0276

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**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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### Attention: James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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**Schedule Total**  
148.80

**Schedule Total**  
6393.60

**Schedule Total**  
3928.80

**Schedule Total**  
19629.60

**Schedule Total**  
8055.20

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 left privacy wing - 78

6 - 1 Indie oval bench - 18D x 55W x 19H 1.00 EA 762.00 762.00 12/22/2023
Schedule Total 762.00

7 - 1 Wolf Gordan highline rain 4.00 EA 83.04 332.16 12/22/2023
Schedule Total 332.16

8 - 1 CCAV single seat with privacy surround and right privacy wing - 78 2.00 EA 4027.60 8055.20 12/22/2023
Schedule Total 8055.20

9 - 1 Indie single seat 3.00 EA 1236.40 3709.20 12/22/2023
Schedule Total 3709.20

10 - 1 Wolf Gordan westwood ice 13.00 EA 43.99 571.87 12/22/2023
Schedule Total 571.87

Schedule Total 8055.20

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**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

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- 249.12
- 4191.20
- 1408.80
- 5012.40
- 1611.20

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**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
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**Schedule Total**: 10496.00

**Schedule Total**: 825.60

**Schedule Total**: 12710.40

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**Schedule Total**: 8689.20

**Schedule Total**: 1494.40
# Purchase Order

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Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
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**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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33 - 1 | Arwyn round coffee table wood legs - 42D x 42W x 16H | 2.00 EA | 1363.20 | 2726.40 | 12/22/2023 | **Schedule Total** | 2726.40 |
34 - 1 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | 2.00 EA | 547.60 | 1095.20 | 12/22/2023 | **Schedule Total** | 1095.20 |
35 - 1 | Indie 35D x 35W x 16 1/2H round lounge table | 3.00 EA | 552.40 | 1657.20 | 12/22/2023 | **Schedule Total** | 1657.20 |
36 - 1 | Indie 25D x 25W x 13 3/4H round low lounge table | 3.00 EA | 478.80 | 1436.40 | 12/22/2023 | **Schedule Total** | 1436.40 |
37 - 1 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | 3.00 EA | 387.20 | 1161.60 | 12/22/2023 | **Schedule Total** | 1161.60 |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line| Sch| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**

| 38 | 1 | Freight Shipping COM fabric to JSI |   | 1.00 | EA | 202.38 | 202.38 | 12/22/2023 |

*Schedule Total: 202.38*

| 39 | 1 | Delivery & Installation | | 1.00 | EA | 5200.00 | 5200.00 | 12/22/2023 |

*Schedule Total: 5200.00*

| 40 | 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 |

*Schedule Total: 0.00*

**Total PO Amount: 151806.94**

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** UNTS TCM 2023-1205

**Total PO Amount:** 145411.01
## Purchase Order

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Comark Direct - End of Year Solicitation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19056.00</td>
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<td>01/19/2024</td>
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</tbody>
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**Schedule Total**  
19056.00

**Total PO Amount**  
19056.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Lena Pope Home Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>3200 Sanguinet St</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
<tr>
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<td>HS Lena Pope Counseling FY24</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

| Supplier: 0000040515 Western Carolina University 1 University Dr Cullowhee NC 28723-9646 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Melissa Henson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
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<td>1 - 1 Laboratory Usage</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000013150</th>
<th>Hahnfeld Hoffer Stanford</th>
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<tr>
<td></td>
<td>200 Bailey Ave Ste 200</td>
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<td>Fort Worth TX 76107</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1414

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<td></td>
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<td>1 - 1</td>
<td>HP 3rd Floor</td>
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<td>1.00 EA</td>
<td>19388.44</td>
<td>19388.44</td>
<td>01/02/2024</td>
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<td></td>
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<td>Renovation – IDIQ</td>
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<td></td>
<td></td>
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<td>REMAINING VALUE OF PO</td>
<td>169137</td>
<td></td>
<td></td>
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**Schedule Total** 19388.44

|             |               | 2 - 1    | Reimbursable Expenses |        | 1.00 EA  | 2000.00 | 2000.00 | 01/02/2024  |
|             |               |          | – REMAINING VALUE OF PO | 169137 |           |       |          |              |             |

**Schedule Total** 2000.00

|             |               | 3 - 1    | Pending Change Orders |        | 1.00 EA  | 0.01 | 0.01 | 01/02/2024  |
|             |               |          |                     |        |           |       |          |              |             |

**Schedule Total** 0.01

**Total PO Amount** 21388.45

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**Authorized Signature**
## Purchase Order

**UTHSC**

**UNT System Business Service Center**

Denton TX 76205

United States

---

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<th>PO Price</th>
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<td>1 - 1</td>
<td>University of North Texas Pilot Project Extension to 03/16/2024</td>
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<td>1.00</td>
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<td>550827.22</td>
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<td>01/02/2024</td>
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</table>

**Schedule Total**

550827.22

**Total PO Amount**

550827.22

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000014040

University of North Texas

1112 Dallas Dr Ste 4000

Denton TX 76205-1132

United States

---

**Ship To:**

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---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**

---

**Purchase Order Date Revision**

HS763-HS00002064 01-02-2024

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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<th>Date</th>
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<td>01-02-2024</td>
<td></td>
</tr>
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</table>

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**Buyer**

Morales, Gabriel Adrian

Morales@untsystem.edu

---

**Supplier:** 0000014040

University of North Texas

1112 Dallas Dr Ste 4000

Denton TX 76205-1132

United States

---

**Ship To:**

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---

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000001947</th>
<th>American Medical Association</th>
</tr>
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<tbody>
<tr>
<td>Address: 330 N Wabash Ave Ste 39300 Chicago IL 60611-5885 United States</td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>AMA UME Curricular Enrichment_2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>0000030185 Company of Biologists Limited</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bidder Bldg Station Rd Histon Cambridge CB24 9LF United Kingdom</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Company of Biologists FY24</td>
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</table>

**Schedule Total**  
9473.00

**Total PO Amount**  
9473.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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<tr>
<td>1</td>
<td>Optima XE - 90 Ultracentrifuge</td>
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<td>36875.00</td>
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| 2        | protective plan         |                       | 1.00     | EA   |                       | 4101.30           | 4101.30      | 01/02/2024    |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      |                       |                   |              |                |
| Schedule Total |                    |                       |          |      |                       |                   |              |                |

| 3        | rotor                   |                       | 1.00     | EA   |                       | 0.00              | 0.00         | 01/02/2024    |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      |                       |                   |              |                |
| Schedule Total |                    |                       |          |      |                       |                   |              |                |

| 4        | overspeed disc          |                       | 1.00     | EA   |                       | 0.00              | 0.00         | 01/02/2024    |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      |                       |                   |              |                |
| Schedule Total |                    |                       |          |      |                       |                   |              |                |

| 5        | aluminum cap            |                       | 1.00     | EA   |                       | 0.00              | 0.00         | 01/02/2024    |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      |                       |                   |              |                |
| Schedule Total |                    |                       |          |      |                       |                   |              |                |

| 6        | tool tube remover       |                       | 1.00     | EA   |                       | 0.00              | 0.00         | 01/02/2024    |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      | Standard              |                   |              |                |
|          |                         |                       |          |      |                       |                   |              |                |
| Schedule Total |                    |                       |          |      |                       |                   |              |                |

---

Authorized Signature
**Vendor:** Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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**Total PO Amount:** 40976.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<td>Denton TX 76205</td>
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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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<td>EA</td>
<td>693.00</td>
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<td>01/03/2024</td>
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**Schedule Total** 693.00

**Total PO Amount** 693.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>336.58</td>
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<td>407.78</td>
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</table>

**Total PO Amount** 407.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UTRGV Payment 1</td>
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<td>1.00</td>
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<td>71225.38</td>
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**Schedule Total**  
71225.38

**Total PO Amount**  
71225.38

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0156

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<td>1 - 1</td>
<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>3769.49</td>
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<tr>
<td>2 - 1</td>
<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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<td>14402.92</td>
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**Schedule Total** 14402.92

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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total** 0.01

**Total PO Amount** 18172.42

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006799 HVJ North Texas Chelliah Consultants Inc
8701 John W Carpenter Fwy Ste 250
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2022-1936

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<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
<td>0000006799</td>
<td>1.00</td>
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<td>5620.00</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Attention | Kimberly Williams  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Supplier ID</th>
<th>0000003274</th>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>
| Buyer | Laduke, Rebecca A  
Phone/ Email | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| Currency | |

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<td>HS763-HS00002078</td>
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<thead>
<tr>
<th>Buyer</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |

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<tr>
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| Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States |

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| Line- Sch | Item/Description  
Mfg ID |
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
12400.00

**Total PO Amount**  
12400.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:
0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

### Ship To:
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### Attention:
Bethany Echartea
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0378

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>Beyond Imagination Coaching</td>
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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

Authorized Signature
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<td>MHP L Zermeno FY24</td>
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Schedule Total

6000.00

Total PO Amount

6000.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Adresse:** Denton TX 76205  
**Land:** United States

**Datum:** 01-03-2024

**Steuernummer:** 000018837  
**Unternehmen:** Southwest Networks Inc  
**Adresse:** 1111 W Carrier Pkwy Ste 400  
**Stadt:** Grand Prairie TX 75050  
**Land:** United States

**Besteller:** Laduke, Rebecca  
**Telefonnummer:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftraggeber:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferzeitraum:** 30 days  
**Transport:** Destination, prepaid & add GROUND

**Konsignat:*** Attention: Leonor Acevedo

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<tr>
<th>Artikelnummer</th>
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<th>Einheit</th>
<th>PO Preise</th>
<th>Erweiterte Betrag</th>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, 23697ZDIR</td>
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<td>38.00</td>
<td>EA</td>
<td>14.42</td>
<td>547.96</td>
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<td>2 - 1</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, 23697ZDIR</td>
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<td>38.00</td>
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<td>29.00</td>
<td>1102.00</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, 23697ZDIR</td>
<td></td>
<td>4.00</td>
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<td>84.50</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>64.00</td>
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<td>82.50</td>
<td>5280.00</td>
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<td>5 - 1</td>
<td>Cabling Systems Design. Quotes #</td>
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**Gesamtbetrag:**

- Schedule Total: 547.96
- Schedule Total: 1102.00
- Schedule Total: 338.00
- Schedule Total: 5280.00
- Schedule Total: 260.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

### Attention
Leonor Acevedo

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID
Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<td></td>
<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>6 - 1</td>
<td>Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR</td>
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<td>18.00</td>
<td>EA</td>
<td>265.00</td>
<td>4770.00</td>
<td>01/03/2024</td>
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**Schedule Total**  
4770.00

**Total PO Amount**  
12297.96

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>613.00</td>
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**Schedule Total**  

613.00

**Total PO Amount**  

613.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal  
5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph | | | 16.00 | EA | 891.81 | 14268.96 | 01/03/2024

**Schedule Total** 14268.96

2 | Hyg Chair Full Upholstery | | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024

**Schedule Total** 4471.74

3 | Freight | | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024

**Schedule Total** 3467.02

4 | Installation | | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024

**Schedule Total** 374.00

5 | Pending Increases | | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024

**Schedule Total** 0.00

**Total PO Amount** 22581.72

---

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. CLARK/CURRY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NEOMYCIN 3.5MG/GM-POLYMIXIN B SULFATE</td>
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<td>5.81</td>
<td>11.62</td>
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**Schedule Total**

11.62

| 2 - 1    | EXAM GLOVES, NITRILE, POWDER-FREE, BLUE MED |        | 10.00 | EA  | 9.98     | 99.80        | 01/04/2024  |

**Schedule Total**

99.80

**Total PO Amount**

111.42

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Julia Casados | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Pharmacy 10th Anniversary</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000031095 Glen E. Ellman</th>
<th>Lineman to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td><strong>Attention:</strong> Julia Casados <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 – 1 Glen Ellman - CON</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
28770.46

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>COCA Accreditation Fee 2024</td>
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**Total PO Amount** 48150.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage</td>
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<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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<td>Meraki MV Enterprise License and Support, 5YR</td>
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<td>Meraki Pole Mount for MV72 and/or MA-MNT-</td>
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**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>MV-10</td>
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**Schedule Total**
129.60

**Total PO Amount**
5896.62

Authorized Signature
### Purchase Order

**Supplier:** 0000001437 AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>RETEST NUAIRE S/N</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>RP20064/Rickards_Subject Cash</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Due Date</th>
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<tr>
<td>1</td>
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| 2    | labor and services for installing shelves |        | 1.00     | EA  | 267.55   | 267.55       | 01/04/2024 |
|      | **Schedule Total** |        |          |     |          | **267.55**   |          |

**Total PO Amount**  
1926.95
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

Total PO Amount

6000.00

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034903 | Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Alexandra Garcia | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Lauren Yoga  
November_December | | | 1.00 | EA | 600.00 | 600.00 | 01/05/2024 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

### Ship To:
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### Attention:
Dennys Arrieta
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | VRC November 2023 | 1.00 EA | 14175.36 | 14175.36 | 01/05/2024

### Schedule Total
14175.36

### Total PO Amount
14175.36

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

| Supplier: 0000002672 | Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States | Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Jessica Powers | Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
## Purchase Order

### Supplier:
0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

### Attention:
Julie Schwartz

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total:
240.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Julie Schwartz |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
35.49

**Total PO Amount**  
1475.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
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**Schedule Total**

| Total PO Amount | 8000.00 |

Authorized Signature
**Unt: System Business Service Center**

**Denton TX 76205**

**Unted States**

---

**Purchase Order**

---

| **Authorized Signature** |

---

**Suppier:** 0000019834

Vizient Inc

290 E John Carpenter Fwy

Irving TX 75062

United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-1321

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**Total PO Amount** 5274.63
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Delivery Information**

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**
- 353515.00

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**Suppliers:**
- **0000005503** Regents Univ of CA Los Angeles
- 10889 Wilshire Blvd. Ste 700
- Los Angeles CA 90095-1406
- United States

**Supplier:**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:**
- Monica Castillo

---

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Duplicate**
- Purchase Order Date Revision:
- HS763-HS00002131 01-08-2024

**Payment Terms**
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian

**Buyer Phone/Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Joanna Baksh
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0282

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Total PO Amount 1219372.50

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Piscataway NJ 08854-3918</td>
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<td>Denton TX 76205 United States</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Excise Registration Code: 2024-0386

### Tax Exempt?

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**Total PO Amount**: 4664.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**

Denton TX 76205
United States

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**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount**
1319.50

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

SUPPLIER: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 146.93
Total PO Amount 146.93

Authorized Signature

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**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

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**Purchase Order**

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**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037381 University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor</td>
<td>P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>180.00</td>
<td>360.00</td>
<td>01/09/2024</td>
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</tbody>
</table>

**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VERITIPRO TC FOR HID INSTRUMENT</td>
<td></td>
<td>1.00</td>
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<td>8766.00</td>
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<td>ABRC SUPPORT+ VERITIPRO 96W EA</td>
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<td>1522.80</td>
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**Schedule Total**
1522.80

**Total PO Amount**
10288.80
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mike Allen Lyme | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Excise Registration Code:** 2024-0332 |

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<tr>
<td><strong>1 - 1</strong></td>
<td>AMPure PB beads size selection kit</td>
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<td>Binding kit 3.2 and cleanup beads</td>
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<td>Sequel II sequencing kit 2.0 - 1 rxn</td>
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<td>260.00</td>
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<td><strong>4 - 1</strong></td>
<td>SMRT Cell 8M single-use tray</td>
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<td>1200.00</td>
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<td><strong>5 - 1</strong></td>
<td>SMRTbell adapter index plate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>672.00</td>
<td>672.00</td>
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<td><strong>6 - 1</strong></td>
<td>SMRTbell prep kit 3.0</td>
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**Schedule Total:**

- **445.00**
- **1600.00**
- **260.00**
- **1200.00**
- **672.00**
- **1800.00**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| **Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445 United States |
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Mike Allen Lyme Lab |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Excise Registration Code:** 2024-0332

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<th>Due Date</th>
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Total PO Amount 5977.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

---

**Ship To:**  
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---

**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Coaching</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2</td>
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<td>726386.00</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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### Address

- **Attention:** Monica Castillo  
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line-Sch  
**Item/Description**  
AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2

<table>
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<th>Line-Sch</th>
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<td>AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
**Purchase Order**

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** Vereinigte Staaten

**Authorized Signature**

---

**Duplikat:**

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<th>UOM</th>
<th>PO-Kaufpreis</th>
<th>Erweiterte Betrag</th>
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**Total PO Betrag:** 3993937.87
**Purchase Order**

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</tr>
<tr>
<td><strong>Attention:</strong> Samantha Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
9756.03

**Total PO Amount**  
9756.03
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Kernland:** TX  
**Postleitzahl:** 76205  
**Land:** United States

### Duplikat

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<tr>
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<td>GROUND</td>
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<tr>
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<td>Laduke, Rebecca A</td>
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</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier | 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States |
| Attention | DR. MICHAEL FORSTER |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Lieferant:

**Unternehmen:**  
**Adresse:**  
**Stadt:**  
**Kernland:**  
**Postleitzahl:**  
**Land:**

### Bestellpositionen

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### Gesamtbetrag

**Total PO Amount** | **1669.00**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Shipping (USD)</td>
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<td>1.00</td>
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<td>98.00</td>
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<tr>
<td>1 - 1</td>
<td>U.S. Department of Justice, Office of Community Oriented Policing Grant entitled; Best Practices for Cold Case Investigations in American Indian and Alaska Native Jurisdictions Subcontract with the University of Tennessee. Effective: 8/1/20 - 2/29/2024</td>
<td>1.00</td>
<td>EA</td>
<td>76591.67</td>
<td>76591.67</td>
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Schedule Total 76591.67

Total PO Amount 76591.67
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dr. Dimitrios Karamichos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023- 02/29/2024.
1.00 EA 212150.00 212150.00 01/10/2024

Schedule Total 212150.00

Total PO Amount 212150.00

Authorized Signature
**UNSW Health Science Center**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024." |

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<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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Authorized Signature
**Purchase Order**

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<td>Cuevas Distribution Inc</td>
<td><strong>Attention:</strong> DR RAGHU KRISHNAMOORTHY</td>
</tr>
<tr>
<td>PO Box 161006</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td></td>
<td>1 - 1</td>
<td>Liquid nitrogen, ind grade 240LT 29psi low pressure</td>
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<td>1.00</td>
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<td>112.39</td>
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<td></td>
<td>2 - 1</td>
<td>CYLINDER FEE</td>
<td></td>
<td>1.00</td>
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<td>37.02</td>
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Schedule Total 112.39

Schedule Total 37.02

**Total PO Amount** 149.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000035845
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

Ship To: This is not a valid Purchase Order.
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Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Case IQ
1.00 EA 21500.00 21500.00 01/10/2024

Schedule Total 21500.00

2 - 1 Case IQ #1
1.00 EA 4200.00 4200.00 01/10/2024

Schedule Total 4200.00

3 - 1 Software for compliance Investigations #2
1.00 EA 8500.00 8500.00 01/10/2024

Schedule Total 8500.00

Total PO Amount 34200.00
**Unternehmen**:

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bestätigungssignatur**

**Zielsetzung**:

**Anmessen**:

**Angebotsnummer**: HS763-HS00002180  
**Datum**: 01-10-2024  
**Revision**:  
**Betreff**:

**Käufer**:

Rebecca Laduke, Rebecca  
940/369-5500  
Laduke@untsystem.edu

**Verkäufer**:

Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Zustelladresse**:

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**Aufsichtsamt**:

Susan Jordan  
Unternehmen Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Best.Nr.** 0000036174

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<th>Artikel/Beschreibung</th>
<th>Mfg ID</th>
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<th>ME</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
<th>Lieferdatum</th>
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| 1 - 1 C57BL/6J Female Mouse  
13 wks | | 10.00 | EA | 56.01 | 560.10 | 01/10/2024 |
| 2 - 1 C57BL/6J Male Mouse  
13 weeks | | 10.00 | EA | 61.69 | 616.90 | 01/10/2024 |
| 3 - 1 Freight and Box Charges | | 1.00 | EA | 349.68 | 349.68 | 01/10/2024 |

**Gesamtpreis** 1526.68
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000040863 Christopher Roe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Findley |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-0392

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<td>Christopher Roe PSA</td>
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<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
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Schedule Total

Total PO Amount

45000.00

45000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Steven Sutton
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>2999.66</td>
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Schedule Total  

2999.66

Total PO Amount  

2999.66

Authorized Signature
# Purchase Order

**Vendor:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Buyer:** Rebecca Laduke  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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<td>2</td>
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<td>718.00</td>
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<td>01/10/2024</td>
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<td>3</td>
<td>NZW male rabbit 1.8-2.0 kg</td>
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<td>15.00</td>
<td>EA</td>
<td>222.55</td>
<td>3338.25</td>
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**Total PO Amount:** 4227.25

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

| Supplier: 0000040540 David Dorr |
| 14270 Edenberry Dr |
| Lake Oswego OR 97035-6703 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>EA</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**  
HS763-HS00002188  
01-10-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentor Leadership Fellowship Cohort 2, Clement Yedjou</td>
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<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---|
1 | Mentor - Leadership Fellowship Cohort 2 | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
  - Ship Via  
    - GROUND

### Buyer

- Morales, Gabriel Adrian  
- Phone/ Email  
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0414

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</table>
| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Weihsuan Lo-Ciganic |           |               |        | 1.00     | EA  | Standard               | 10000.00     | 01/10/2024 | 10000.00 |

---

**Total PO Amount:** 10000.00

---

Authorized Signature
## Purchase Order

### Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

### Ship To:
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### Attention: Monica Castillo

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0412

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<td>Mentor -Leadership Fellowship Cohort 2_Armin Afshar</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Purchase Order

| Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mark Pulse |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
<td>000659</td>
<td>180.00</td>
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<td>Freight</td>
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Total PO Amount: 10359.18
**Purchase Order**

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>D Stafford &amp; Associates</td>
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<td>1.00</td>
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<td>995.00</td>
<td>995.00</td>
<td>01/11/2024</td>
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**Total PO Amount**  
995.00

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Authorized Signature
## Purchase Order

**Supplemental Information:**
- **Supplier:** 000040502 websedge limited
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Monika Parlov
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1.00</td>
<td>EA</td>
<td>24300.00</td>
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**Schedule Total** 24300.00

**Total PO Amount** 24300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<thead>
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<th>Supplier</th>
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<tbody>
<tr>
<td>QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 5132</td>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>Carol Stream IL 60197-5132</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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Schedule Total: 410.31

Total PO Amount: 410.31
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

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<td>265402.94</td>
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**Total PO Amount**

265402.94

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**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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**Bill To:** UNT System Business Service Center
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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000064263 Dot Scientific</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>4165 Lippincott Blvd, Burton MI 48519, United States</td>
<td></td>
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**Schedule Total** 435.00

**Total PO Amount** 435.00
Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>623827.00</td>
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<td>01/11/2024</td>
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Schedule Total 623827.00

Total PO Amount 623827.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**ATTENTION:** Monica Campos-Vargas

**BILL TO:**
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Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Absolute FY24 | | 1.00 | EA | Standard | 59400.00 | 59400.00 | 01/12/2024

**Schedule Total**
59400.00

**Total PO Amount**
59400.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
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**Total PO Amount**

- **585.50**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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#### Supplier:

0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

#### Ship To:

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#### Attention:

Monica Castillo

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| 1 - 1    | Mentor Leadership Fellowship Cohort  
Jaime Smith |               |        | 1.00     | EA  | 10000.00 | 10000.00    | 01/12/2024 |

#### Schedule Total

10000.00

#### Total PO Amount

10000.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Kaufantrag**

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**Käufer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Lieferant:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525, United States

**Auftraggeber:** UNT System Business Service Center  
**Rechnung an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

**Steuernachweis:** Standard

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<th><strong>Due Date</strong></th>
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**Gesamtsumme:** 10000.00

**Gesamtsumme des Kauftragens:** 10000.00
**Supplier:** 0000041055  
Ordinary Anomolies, LLC  
426 Hampton Cv  
Boerne TX 78006-5668  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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<td></td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Supplier:**
- 0000021975
- American Academy of Forensic Sciences
- 410 N 21st Street
- Colorado Springs CO 80904-2712
- United States

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**Attention:**
- Monika Parlov

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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**Schedule Total**
- 1175.00

**Total PO Amount**
- 1175.00

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Mentor Leadership Fellowship Cohort</td>
<td>1.00</td>
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<td>10000.00</td>
<td>10000.00</td>
<td>01/16/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0393

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Schedule Total 10000.00

Total PO Amount 10000.00
Purchase Order

Supplier: 0000013994
Texas A&M University
Sponsored Research Services
400 Harvey Mitchell PKwy S
Ste 300
College Station TX 77845-4375
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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Schedule Total 1200.00

Total PO Amount 1200.00
# Purchase Order

**Vendor:** National Alliance of State Pharmacy Assos
2530 Professional Rd
North Chesterfield VA 23235-3217
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>NASPA_Nov 29, 2023</td>
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<td>1900.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1800  
Oakland CA 94612-3050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0232

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<td>iThenticate FY24</td>
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**Schedule Total**  
7172.00

**Total PO Amount**  
7172.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Glen Ellman - January Heads Up</td>
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<td>1.00</td>
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<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - SIM Center Exercise</td>
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<td>225.00</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Currency:**

**Total PO Amount:** 225.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000017568 Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL</td>
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<td>6.00</td>
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<td>2</td>
<td>23GAL GRY STENNI STREAM LANDFILL RECEPT</td>
<td>14.00</td>
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<td>915.00</td>
<td>12810.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

63702.00

**Total PO Amount**

63702.00

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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dennys Arrieta</td>
<td>Standard</td>
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<td>Catering for BMWC</td>
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<td>EA</td>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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<th>Extended Amt</th>
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<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  1417478.40

**Total PO Amount:**  1417478.40

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Authorized Signature
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<th>Line-Sch</th>
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<td>5235.60</td>
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<tr>
<td>2 - 1</td>
<td>Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords</td>
<td>9.00</td>
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<td>758.40</td>
<td>6825.60</td>
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<td>3 - 1</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount**

18279.40
## Purchase Order

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<td>QIAGEN QIAQUICK</td>
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<td>7.00</td>
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<td>136.77</td>
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</table>

**Schedule Total**

957.39

**Total PO Amount**

957.39

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>1 - 1</td>
<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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23287.74

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**Schedule Total**
0.01

Total PO Amount
23287.75
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>Pending Amendments if Necessary</td>
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**Total PO Amount**: 3050.01
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

**Bestellnummer:** HS763-HS0002250  
**Datum:** 01-17-2024  
**Revision:**

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<td>01-17-2024</td>
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**Zahlungsbedingungen:**

- Bestellungsdauer: 30 Tage
- Versandweg: GROUND
- Zuteilung: Dest, prepay & add

**Käufer:** Morales, Gabriel Adrian  
**Telefonnummer:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000004807  
**Unternehmensname:** Mid-South Fire Solutions LLC  
**Adresse:** 669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Bestellungen:**

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<th>PO-Preis</th>
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<td>1 - 1</td>
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<td>Payment &amp; Performance Bond</td>
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**Gesamtbetrag der Bestellung:** 31749.64

**Steuerfreigabe:**

- Steuerfreigabe ID: Replenishment Option: Standard

**Vermerke:**

- Dies ist keine gültige Bestellung.  
- Dieser Dokument ist reproduziert für Berichtszwecke nur.

**Bericht:**

- Aufmerksamkeit: Harold Lease  
- Ansicht: UNT System Business Service Center  
- Senden Sie Rechnungen an: invoices@untsystem.edu  
- Adresse: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Register-Nummer:** UNTS TCM 2024-0828

**Autorisierter Unterzeichnung:**

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
338.00

**Total PO Amount**  
338.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Standard</td>
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**Schedule Total**  
197.00

**Total PO Amount**  
197.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
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**Schedule Total** 75.25

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<td>Order Handling Charge</td>
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**Schedule Total** 29.00

**Total PO Amount** 104.25

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>K562 DNA High Molecular Weight , 30ug</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>2800M Control DNA, 10ng/ul, 25u</td>
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**Schedule Total**
504.00

**Total PO Amount**
670.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000073001</td>
<td>Tarrant County Hospital District</td>
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<tr>
<td>1500 S Main St</td>
<td>Fort Worth TX 76104-4941</td>
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<tr>
<td>Attention: Patricia Powell</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

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<td>AIM-AHEAD EAB YR 2.1 - Jianying Hu</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1332.75

| 2 | SD Timed Preg E12 | | 5.00 | EA | 266.55 | 1332.75 | 01/17/2024 |

**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** Univeristat Texan Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zuständiger:** Beatriz Castillo  
**Datum:** 01-17-2024  
**Kaufpreis:** 2665.50

**Kaufpreistermin:** 01/17/2024

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**Total PO Amount:** 2665.50

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**Anmerkungen:**  
- Dies ist keine gültige Kaufordnung.  
- Die Kaufordnung wurde für Berichtszwecke erstellt.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029875  
Serological Research Institute  
3053 Research Dr  
Richmond CA 94806-5206  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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Total PO Amount 3173.40
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<td>Midwest Scientific Inc</td>
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<td>115 Cassens Ct</td>
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<tr>
<td>Fenton MO 63026</td>
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<td>United States</td>
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**Attention:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 372.16

**Total PO Amount** 372.16

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Attention: DR. KRISHNAMOORTHY/BROOKS

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Aktuelle Adresse:** TX 76205  
**Länder:** United States

### Purchase Order Information

- **Reference:** HS763-HS00002278
- **Date:** 01/17/2024
- **Revision:**

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- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
**Email:** laduke@untsystem.edu

**Supplier:** 0000068446  
**Cell Signaling Technology**  
**Adress:** PO Box 3843  
**Stadt:** Boston  
**Aktuelle Adresse:** MA 02241-3843  
**Länder:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton  
**Aktuelle Adresse:** TX 76205  
**Länder:** United States

**Tax Exempt:** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**49.00**

**Total PO Amount**  
**413.00**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000062825  
  Sam Houston State University  
  2405 Ave I Ste F  
  Huntsville TX 77340  
  United States

- **Ship To:**  
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- **Attention:** Monika Parlov  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  Send Invoices to:  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**  
  Yes  
  **Tax Exempt ID:**  
  (Not shown)

- **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 61043.96

Schedule Total: 9094.00

Total PO Amount: 70137.96
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040567
Yingfeng Wang
536 Pembrook Ln
Chattanooga TN 37421-8804
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0403

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**Schedule Total**

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**Total PO Amount**

10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0410

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**Schedule Total**
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**Total PO Amount**
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-HS00002289 | 01-19-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu | 
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

**Excise Registration Code:** 2024-0401

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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<td>EA</td>
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</tbody>
</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<td>HS763-HS00000290</td>
<td>01-18-2024</td>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Purchase of licenses for eBooks for HSC programs</td>
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<td>01/18/2024</td>
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**Total PO Amount**

|                     | 1476.70 |
Authorized Signature

**Purchase Order**

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**Supplier:** 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

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**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>25500.00</td>
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**Schedule Total**

| Schedule Total | 25500.00 |

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 27000.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0317

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**Schedule Total**

| 1500.00 |

**Total PO Amount**

<p>| 1500.00 |</p>
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Total PO Amount
149.41
## Purchase Order

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<thead>
<tr>
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**Total PO Amount**

2330.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Kuan-lin Huang</td>
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<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017101  
City of Fort Worth  
Will Rogers Memorial Center  
3401 W Lancaster Avenue  
Fort Worth TX 76107-3078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC 2024-0294

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**Schedule Total**  
5250.00

**Total PO Amount**  
5250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000034519 National Organization of State Offices of  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suyen Schneegans | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**Excise Registration Code:** 2024-0318

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<td>EA</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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**Schedule Total** 149.41

**Total PO Amount** 149.41
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000006604  
  AMAZON COM INC  
  1550 S 48th St  
  Grand Forks ND 58201  
  United States

### Ship To:
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### Attention:
- Dr. Raines / Kori Wilson @ Mod

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
Purchase Order: HS763-HS00002308  
Date: 01-19-2024  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepaid & add  
Ship Via: GROUND  
Buyer: Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency:  

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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<td>01/19/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID

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**Total PO Amount**  
1000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RP00067/Rickards_Subject Cash</td>
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<td>250.00</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**Supplier:** 0000003188

The RTT Collaborative
1601 Parkview Ave
1 Ohio University
Rockford IL 61107-1822
United States

### Bill To:

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Services</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

---

**Attention:** Kaily Stone

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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**Schedule Total**

11791.70

**Total PO Amount**

11791.70

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**Supplier:** 000002415

Oncore Healthcare dba Biocyte Inc

2613 Skyway Dr

Grand Prairie TX 75052

United States

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Attention:** Patricia Dossey

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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<td>EAD 4th floor HR Renovation - IDIQ Service Order</td>
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<td>24841.20</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Total PO Amount:** 26841.21

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004139
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>112.00 EA</td>
<td>27.35</td>
<td>3063.20</td>
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<td>2 - 1</td>
<td>NEXUS ADHESIVE</td>
<td>1.00 EA</td>
<td>165.00</td>
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<td>3 - 1</td>
<td>4&quot; cover base</td>
<td>2.00 EA</td>
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<td>4 - 1</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td>32.00 HR</td>
<td>35.00</td>
<td>1120.00</td>
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<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
<td>4.00 EA</td>
<td>25.00</td>
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**Total PO Amount** 4678.20

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0398

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | 1 | Mentor Leadership Fellowship Cohort | 2_Na Zou | 1.00 | EA | 10000.00 | 10000.00 | 01/22/2024 |

Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Greenphire Invoice</td>
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<td>1.00</td>
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<td>99.40</td>
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**Schedule Total**

99.40

**Total PO Amount**

99.40

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**Supplier:** 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>Medical Inflatables</td>
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**Schedule Total:** 6938.00

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<td>2 - 1</td>
<td>MEGA Mini Heart</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 0.00

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<tr>
<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
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<td>4 - 1</td>
<td>Shipping (Drop Off)</td>
<td>1.00</td>
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**Schedule Total:** 0.00

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**Schedule Total:** 0.00

**Total PO Amount:** 6938.00

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Authorized Signature
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000060622
Natl Ctr Faculty
Development&Diversity
625 Kenmoor Ave SE Ste 350 # 65212
Grand Rapids MI 49546-2395
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rhonda Arthur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1427

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**Schedule Total** 22500.00

**Total PO Amount** 22500.00

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

**Ship To:**
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**Attention:** Kaily Stone
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0455

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<tr>
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**Schedule Total**
850.00

**Total PO Amount**
850.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13997.82

**Schedule Total**  
24038.48

**Schedule Total**  
5360.00

**Total PO Amount**  
43396.30

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Authorized Signature
**UNH Health Science Center**  
**NT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Gita Pathak</td>
<td>RF00251</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**Supplier:** 0000017204
Board of Regents University of Oklahoma
Health Science Center
PO Box 26901 URP 865 Ste 490
Oklahoma City OK 73126-0901
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
# Purchase Order

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

### Supplier
- Johnson, Drew
  6150 Alma Rd Apt 2344
  McKinney TX 75070-7328
  United States

### Attention
- Shelia Scott

### Bill To
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

3290.00

**Total PO Amount**

3290.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Monica Castillo</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vizient Inc. Pharmacy Solutions Analytics-Bryan Shaw_012324</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
UN System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch**  
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**Due Date**

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**Schedule Total**  
**Total PO Amount**

75000.00  
75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041186 Marymount University 2807 N Glebe Rd Arlington VA 22207-4224 United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034850
Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049049
Biotage
10430 Harris Oaks Blvd Ste C
Charlotte NC 28269-7518
United States

**Ship To:**
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#### Line
| Line-Sch | Item/Description                        | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Attention:** DR.
SUCHISMITA ACHARYA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Phone/Email:**
Rebecca.
Laduke@untsystem.edu

**Buyer Phone/ Email Currency:**
Laduke, Rebecca A
940/369-5500
Rebecca.
Laduke@untsystem.edu

**Supplier:**
0000049049
Biotage
10430 Harris Oaks Blvd Ste C
Charlotte NC 28269-7518
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 2170.00

**Total PO Amount:** 2170.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000014718 American Society Health-System Pharmacists 4500 East West Hwy Ste 900 Bethesda MD 20814 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard |
| 1 - 1 | Service Form Request | | 1.00 | EA | |

Schedule Total: 4750.00

Total PO Amount: 4750.00
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<th>Quantity</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074054 HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Julie Schwartz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College. | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
2 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College. | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
3 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College. | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
4 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College. | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
5 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College. | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |

**Schedule Total**

- **Total:** 245.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggaman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 | 245.00

7 - 1 | Shipping & Handling | | 1.00 | EA | 43.50 | 43.50 | 01/23/2024 | 43.50

**Total PO Amount** | **1513.50**

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Authorized Signature
**Purchase Order**

**UNȚ Health Science Center**
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Florida Atlantic University</th>
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<tr>
<td></td>
<td>777 Glades Road, Bldg 104, 3rd Fl</td>
</tr>
<tr>
<td></td>
<td>Boca Raton FL 33431-6424</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNȚ System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0466

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<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
170000.00

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<th>Attention: Patricia Dossey</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>FY 24 Filgo Blanket Order</td>
<td>1.00 EA</td>
<td>2700.00</td>
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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**Supplier:** 000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

489.65

**Total PO Amount**

489.65

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**Authorized Signature**
## Authorized Signature

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<th>Line-Sch</th>
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<td>EasiCollect Plus (x 50 units)</td>
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<td>Multi-Barrier Pouches (x 100 pouches)</td>
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<td>Indicating Desiccant Pack (x 1000 packets)</td>
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<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
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<td>EA</td>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00
**Purchase Order**

**Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>1.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Valid Purchase Order**
- **Purchase Order Date:** 01-24-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:** 
- **Supplier:** 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEADPAIR sub to Morgan State University_Khalif_2</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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<td>EA</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
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<td>KETAMINE HCL 100MG/ML</td>
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Total PO Amount: 885.92
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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<th>Supplier: 0000002537 Pharmacy Regulatory Advisors LLC 1547 Banks St Houston TX 77006 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mice</td>
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<td>EA</td>
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Schedule Total 310.00

| 2 - 1    | shipping       |        | 1.00     | EA  | 69.00    | 69.00        | 01/24/2024|              |
|          |                |        |          |     |          |              |           | 69.00        |

Schedule Total 69.00

| 3 - 1    | crates         |        | 1.00     | EA  | 18.42    | 18.42        | 01/24/2024|              |
|          |                |        |          |     |          |              |           | 18.42        |

Schedule Total 18.42

**Total PO Amount** 397.42
**Purchase Order**

**Supplier:** 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

**Ship To:**
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**Attention:** Grace Maynard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>2024 ICTC A4T</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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**Total PO Amount**

5000.00

---

Authorized Signature

---
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** Texas AirSystems, LLC  
**Adresse:** 6029 Campus Circle Dr W Ste 100  
**Ort:** Irving TX 75063-2768  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>Due Date</th>
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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
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<td><strong>371449.00</strong></td>
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<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>9370.00</td>
<td>9370.00</td>
<td>01/24/2024</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
<td>0.01</td>
<td>01/24/2024</td>
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**Authorized Signature**

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**Notice:** This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:**  
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**Attention:** Rucha RF00100  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Vitrobot, left  | (Vitrobot, left)  
Thursday, December 28 | 2.00 | EA | 188.00 | 376.00 | 01/24/2024 |
|          | Schedule Total  |       |          |     |          |              |         |
|          | 376.00          |       |          |     |          |              |         |
| 2 - 1    | C-Clip and ring | (Sold as a pair) | 4.00 | EA | 49.00 | 196.00 | 01/24/2024 |
|          | Schedule Total  |       |          |     |          |              |         |
|          | 196.00          |       |          |     |          |              |         |
| 3 - 1    | EM grid, lacey  | carbon, 300 mesh  
copper | 4.00 | EA | 8.50 | 34.00 | 01/24/2024 |
|          | Schedule Total  |       |          |     |          |              |         |
|          | 34.00           |       |          |     |          |              |         |
| 4 - 1    | Clipping station | (Clipping station)  
Thursday, Dec 28 | 1.00 | EA | 146.00 | 146.00 | 01/24/2024 |
|          | Schedule Total  |       |          |     |          |              |         |
|          | 146.00          |       |          |     |          |              |         |

**Total PO Amount**  
752.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036484 Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States | Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| --- | --- |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Subject table - Prepayment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7960.00</td>
<td>7960.00</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Crating &amp; Shipping</td>
<td>day on-site installation and training included</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11940.00</td>
<td>11940.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  
7960.00  
1200.00  
11940.00  
**Total PO Amount**  
21100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request-University of Houston</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
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<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
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**Schedule Total**

125001.00

**Total PO Amount**

125001.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Currency**

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000034483</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Susan Jordan</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>R-V Industries, Inc</td>
<td>1 - 1 Modified walls to enclose sterilizer for optimal operation.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>6849.00</td>
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<td>01/24/2024</td>
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**Schedule Total** 6849.00

**Total PO Amount** 6849.00
**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1</td>
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<td>EA</td>
<td>4.99</td>
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<td>Delivery Charge</td>
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**Total PO Amount:** 292.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**
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<td>Pending Change Orders</td>
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**Schedule Total**
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**Total PO Amount**
26622.01

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

<table>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>EA</td>
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**Schedule Total** 48239.00

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<tr>
<td>2 – 1</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 6100.00

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**Schedule Total** 0.01

**Total PO Amount** 54339.01

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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Authorized Signature
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
419.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063904 American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States |
<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035456</td>
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<td>Attention: Cameka Wilkins</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total** 130664.00

**Total PO Amount** 130664.00

**Supplier:** Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<tr>
<th>Supplier</th>
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<tr>
<td>Hawkes, Robert T</td>
<td>5005 Mitchell Saxon Rd</td>
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| Fort Worth TX 76140-9650 United States |}

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**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000001615  
Trane US Inc  
1617 Hutton Dr  
Carrollton TX 75006  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
31782.00  

**Total PO Amount**  
31782.00  

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 52.34
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplication Information

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### Payment Terms

- **30 days**  
- **Dest, prepay & add**  
- **Ship Via**  
  - GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000036779  
- **Sambamooorthy, Nethra**  
- **5708 Lake Jackson Dr**  
- **Fort Worth TX 76126**  
- **United States**

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code

- **2024-0150**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>Dr. Nethra Sambamooorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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**Authorized Signature**
**Purchase Order**

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<th>0000016069</th>
<th>Quantum Mechanical Services Inc</th>
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<td>Address</td>
<td>5001 Rondo Dr Ste 100</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Patricia Dossey |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City/State/ZIP    | Denton TX 76205 |
| Country           | United States |

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**Schedule Total** 23486.29

**Total PO Amount** 23486.29
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**Schedule Total**  

|        | 460.00 |

**Total PO Amount**  

|        | 460.00 |
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Premium Processing fee</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**

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**UT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS000002392  
01-25-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Dispatch Via Print**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>9017 Alton Parkway</td>
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<td>Silver Spring MD 20910</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>560.00</td>
<td>11200.00</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
11200.00

**Total PO Amount**
11200.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC Image</td>
<td>1.00 EA</td>
<td>1550.00</td>
<td></td>
<td>1550.00</td>
<td>1550.00</td>
<td>01/25/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Mark Pulse

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>731.97</td>
<td>731.97</td>
<td>01/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 731.97

**Total PO Amount** 731.97

Authorized Signature
**Purchase Order**

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
<td>01/26/2024</td>
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</table>

**Schedule Total**  
6253.00

**Total PO Amount**  
6253.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8295.00</td>
<td>8295.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

Authorized Signature
# Purchase Order

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3997.50</td>
<td>3997.50</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3997.50

**Total PO Amount**  
3997.50
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000004329</th>
<th>Texas Christian University School of Medicine TCU Box 297085 Fort Worth TX 76129 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10814.00</td>
<td>10814.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Attention:** Dr. Hongli Wu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Sch</th>
<th>Tax Exempt?</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Standard</td>
<td>10814.00</td>
<td>10814.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>30% payment at shipment of machine.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>76230.00</td>
<td>76230.00</td>
<td>01/29/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
76230.00

**Total PO Amount**  
76230.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>977926.00</td>
<td>977926.00</td>
<td>01/26/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002409</td>
<td>01-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundation  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/29/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>RCRC1426026-7420340 Latitude 5440 With 16GB</td>
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<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>01/26/2024</td>
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</table>

Schedule Total 1550.00
Total PO Amount 1550.00
**Purchase Order**

**Supplier:** 0000016442  
Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States  

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>- Parchment</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
# Purchase Order

**UN缺点 Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000041988 McMillan James Equipment Company | Address: PO Box 2416 Grapevine TX 76099 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Excise Registration Code:** UNTS TCM 2024-0845

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
<td>924710.60</td>
<td>01/26/2024</td>
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<td></td>
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<td>924710.60</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25219.38</td>
<td>25219.38</td>
<td>01/26/2024</td>
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<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 949929.99

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
<td>0000041988</td>
<td>1.00</td>
<td>EA</td>
<td>617402.50</td>
<td>617402.50</td>
<td>01/26/2024</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>617402.50</td>
<td></td>
<td></td>
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| 2 - 1    | Payment & Performance Bond | 0000041988 | 1.00 | EA | 16838.25 | 16838.25 | 01/26/2024 |
|          |                              |            |      |     |          |           |          |
|          |                              |            |      |     | **Schedule Total** |             |          |
|          |                              |            |      |     | 16838.25                     |             |         |

| 3 - 1    | Pending Change Orders        | 0000041988 | 1.00 | EA | 0.01  | 0.01    | 01/26/2024 |
|          |                              |            |      |     |          |          |          |
|          |                              |            |      |     | **Schedule Total** |             |          |
|          |                              |            |      |     | 0.01                           |             |         |

**Total PO Amount** 634240.76

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**Purchase Order**

**DUPLICATE**

- **Purchase Order**
  - HS763-HS00002414
  - Date: 01-26-2024
  - Revision

**Dispatch Via Print**

- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

**Authorized Signature**
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Excise Registration Code: 2024-0687

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack</td>
<td>20.00 PK</td>
<td>4.22</td>
<td>84.40</td>
<td>01/26/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White</td>
<td>8.00 EA</td>
<td>25.49</td>
<td>203.92</td>
<td>01/26/2024</td>
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Total PO Amount: 288.32
## Purchase Order

### DUPLICATE

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<tr>
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<td>01-29-2024</td>
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<td></td>
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### Payment Terms
- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- 0000033979
- University of Puerto Rico
- Medical Scienc
- PO Box 365067
- San Juan PR 00936-5067
- United States

### Address
- This is not a valid Purchase Order.
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### Attention
- Annie Mathew

### Bill To
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>AIM-AHEAD sub to UPR_Roche-Lima_2</td>
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<td>480607.00</td>
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<td>01/29/2024</td>
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### Schedule Total
- **480607.00**

### Total PO Amount
- **480607.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
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**Total PO Amount**  
407.78
**Purchase Order**

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<td>OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K--42S--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>1.00</td>
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<td>2</td>
<td>OfficeZ36S42TN---</td>
<td>ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
<td>2.00</td>
<td>EA</td>
<td>301.00</td>
<td>602.00</td>
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<td>OfficeGCAR42-----</td>
<td>BTOP-ACJ--BMI-ACJ--TBL----STD42&quot;w x 29&quot;h. Round Top. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
<td>1.00</td>
<td>EA</td>
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<td>Office8458--DBK--04--GPM4-GPM4-TOR-AP-AP-C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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<td>4.00</td>
<td>EA</td>
<td>528.89</td>
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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Global Total Office PH3T6601 46-- STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72”w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00 EA</td>
<td>539.65</td>
<td>539.65</td>
<td>01/29/2024</td>
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<tr>
<td>6 - 1</td>
<td>Global Total Office PHAT2346T---- PDLM-ACJ----POS2-- AGZ-------STD23’d x 46”w x 1”h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00 EA</td>
<td>209.41</td>
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<td>7 - 1</td>
<td>Global Total</td>
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<tr>
<td>8</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3--ZCHASS- ACJ--HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA</td>
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<td>1.00 EA</td>
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<td>9</td>
<td>Global Total OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1-------- STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
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<td>1.00 EA</td>
<td>783.46</td>
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<td>10</td>
<td>HARDWARE WORLD PB801120 OUTLET STRIP</td>
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<td>11 - 1</td>
<td>HARDWARE WORLD FREIGHT</td>
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<td>AMAZON WIRE MANAGEMENT KIT</td>
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<td>26.65</td>
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<td>13 - 1</td>
<td>GLS DEALER SERVICES LABOR</td>
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<td>840.00</td>
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Total PO Amount: 7153.47
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Due Date</th>
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<td>Cuevas_Genetics_LiquidNitrogen_50000.00</td>
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<td>5000.00</td>
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</tr>
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</table>

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UN T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-HS00002423
01-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid Purchase Order.
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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No
Tax Exempt ID: 2024-0391

Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Frances Heredia</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Excise Registration Code: 2024-0391

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<td>Service Request/Blanket Order</td>
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**Suppliers:**
- **Supplier:** 0000024727
  - **Name:** Marino A. Bruce
  - **Address:** 2835 S Cedar Hollow Dr, Pearland TX 77584-8157
  - **City:** Pearland
  - **State:** TX
  - **Zip:** 77584
  - **Country:** United States

**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu
- **Address:** 3040 S Cedar Hollow Dr, Pearland TX 77584-8157
- **City:** Pearland
- **State:** TX
- **Zip:** 77584
- **Country:** United States

**Attention:** Coleen Franckowiak

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**

**Freight Terms:**
- **GROUN**

**Buyer:** Morales, Gabriel Adrian

**Phone:** 940/369-5500

**Email:** Gabriel.Morales@untsystem.edu

**Buyer Phone/Email:**
- **940/369-5500**
- **Gabriel.Morales@untsystem.edu**

**Currency:**

**Supplier:** 0000024727
- **Marino A. Bruce**
- **2835 S Cedar Hollow Dr, Pearland TX 77584-8157**
- **City:** Pearland
- **State:** TX
- **Zip:** 77584
- **Country:** United States

**Supplier Tax Exempt:**
- **Tax Exempt ID:**

**Buyer Tax Exempt:**
- **Tax Exempt ID:**

**Schedule Total:**
- **1200.00**

**Total PO Amount:**
- **1200.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  

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<td>University of Houston</td>
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<td>Treasurers Office</td>
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<tr>
<td>PO BOX 988</td>
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<tr>
<td>Houston TX 77001-0988</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**

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<tbody>
<tr>
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<td>AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475000.00</td>
<td>475000.00</td>
<td>01/29/2024</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Payment Terms | 30 days  
Dest., prepay & add  
GROUND |
| Buyer | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Annie Mathew |

<table>
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<th>Line-Sch</th>
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<td>AIM-AHEAD CDP sub to Providence Health_Tuttle_2</td>
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<td>1.00</td>
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<td>471485.00</td>
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Schedule Total  
Total PO Amount  
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471485.00  

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>GROUND</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward YR 2.1 University of Colorado</td>
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<td>1.00</td>
<td>EA</td>
<td>372471.00</td>
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<td>01/29/2024</td>
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**Schedule Total** 372471.00

**Total PO Amount** 372471.00

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

<table>
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Schedule Total 556.60

Total PO Amount 556.60
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Aufruf: **

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<tbody>
<tr>
<td>Promega Corporation</td>
<td>2800 Woods Hollow Road, Madison WI 53711-5399, United States</td>
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</table>

**Ship To:**

- Rebecca. Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2024-0458

**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500, Rebecca. Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 8433.90

**Total PO Amount:** 8433.90

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
# Purchase Order

## Details

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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Schedule Total: 1384.00

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufuego  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount** 89672.00

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**Authorized Signature**
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Supplier:** 0000041015
Anish Patel  
7870 Highway 290 W Apt 1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0992

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Schedule Total: 328.49

Total PO Amount: 328.49

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>PO Price</th>
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<td>7 - 1</td>
<td>Povidone Iodine Swabstick, 50 ct</td>
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**Schedule Total** 9.33

**Total PO Amount** 232.44
**Purchase Order**

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<td>Amazon Gift Cards</td>
<td>0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2973.02

**Total PO Amount**  
2973.02

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002537
Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID
Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request

1.00  EA  190.00  190.00  01/30/2024

Schedule Total: 190.00

Total PO Amount: 190.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 105460.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Old@untsystem.edu">Old@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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<td>One time fee</td>
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**Schedule Total**  
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**Schedule Total**  
7428.00

**Total PO Amount**  
7527.50

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0408

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M) 1.00 EA 3922.00 3922.00 01/30/2024

Schedule Total 3922.00

Total PO Amount 3922.00
**Purchase Order**

<table>
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<tr>
<td>Attention: Monika Parlov Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
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**Schedule Total** 11766.00

**Total PO Amount** 11766.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States |
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<td>Attention: Monika Parlov</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total 13971.12

Total PO Amount 13971.12
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order**: HS763-HS00002449  
- **Date**: 01-30-2024

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

---

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Susan Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | BALB/cJ Female Mouse 5 wks | | 45.00 | EA | 35.01 | 1575.45 | 01/30/2024

**Schedule Total**  
1575.45

2 - 1 | BALB/cJ Male Mouse 5 wks | | 20.00 | EA | 32.00 | 640.00 | 01/30/2024

**Schedule Total**  
640.00

3 - 1 | Box Charges and Freight | | 1.00 | EA | 437.10 | 437.10 | 01/30/2024

**Schedule Total**  
437.10

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**Total PO Amount**  
2652.55

---
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>16011.15</strong></td>
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<td>10 - 1</td>
<td>Meraki MS355-L3 Stck Cld-Mngd 24xmg UPOE Switch</td>
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<td>1.00</td>
<td>EA</td>
<td>10682.16</td>
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**Total PO Amount**

71618.20

Authorized Signature
# Purchase Order

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>01/31/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

**Purchase Order**

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<td>Dell Latitude 5440</td>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>23117.23</td>
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**Total PO Amount**

23117.24

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<td>01-31-2024</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<th>Due Date</th>
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<tr>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21
**Supplier:** 0000002952  
Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**Purchase Order Number:** HS763-HS00002457  
**Date:** 01-31-2024  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To Information

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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code

**Excise Registration Code:** 2024-0504

### Tax Exempt Information

**Tax Exempt?**

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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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<td>BALANCE NITROGEN, USP</td>
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<td></td>
<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>200 *<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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| 2 – 1 | CYLINDER USAGE |
|       | includes CHARGE, INCLUDES $2.00 ENERGY CHARGE |

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**Authorized Signature**
**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0470

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<td>01/31/2024</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>HammerHead 380nm + 395nm Forensic Light System</td>
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**Schedule Total**  
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**Schedule Total**  
359.99

**Total PO Amount**  
719.98
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
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#### Attention: Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>PIPETTE-MULTI-4</td>
<td>PIPETTE-MULTI-4</td>
<td>23.00</td>
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**Schedule Total**  
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<td>PIPETTE-SINGLE-4</td>
<td>PIPETTE-SINGLE-4</td>
<td>260.00</td>
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**Schedule Total**  
7800.00

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<td>3</td>
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<td>ON-SITE FEE</td>
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<td>4.00</td>
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<td>227.00</td>
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**Schedule Total**  
908.00

**Total PO Amount**  
11284.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Pipette Tips RT LTS 300L P 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
<td>1.00 EA</td>
<td>148.01</td>
<td>148.01</td>
<td>01/31/2024</td>
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<td>2 - 1</td>
<td>Pipette Tips GP LTS 200L P 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
<td>1.00 EA</td>
<td>148.01</td>
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<td>01/31/2024</td>
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<td>freight charges</td>
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<td>1.00 EA</td>
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**Total PO Amount**  
311.56
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLOCAT Dispatch Via Print

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

**Cuevas Distribution Inc**  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center

### Excise Registration Code: 2023-0992

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 OXYGEN, INDUSTRIAL GRADE, SIZE 200

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<td>2.00</td>
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<td>12.10</td>
<td>24.20</td>
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**Schedule Total**  
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2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE

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<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
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**Schedule Total**  
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3 - 1 OXYGEN, MEDICAL GRADE, SIZE EA

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<td>4.00</td>
<td>EA</td>
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<td>21.84</td>
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**Schedule Total**  
21.84

4 - 1 CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE

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<td>17.01</td>
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**Schedule Total**  
68.04

**Total PO Amount**  
148.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>QIAGEN EZ142 DNA Investigator Kit (48)</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Veronica Chavez-Rodriguez |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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<td>1.00</td>
<td>EA</td>
<td>56672.00</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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**Authorized Signature**
**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California | | | 1.00 | EA | 10375.00 | 10375.00 | 01/31/2024

**Schedule Total** | 10375.00

**Total PO Amount** | 10375.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>4 - 1</td>
<td>COMPOSE, TOP TRIM 72IN.W, ALUMN</td>
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<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<td>6 - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
<td></td>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH (RR)</td>
<td>{Railroad} Fields GRD B</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Schedule Total**  
463.36

**Schedule Total**  
430.60

**Schedule Total**  
610.00

**Total PO Amount**  
1779.70

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PS Furniture</td>
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<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
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**Schedule Total** 45600.00

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**Schedule Total** 5440.00

**Total PO Amount** 51040.00
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Supplemental Information**

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**Excise Registration Code:** 2023-1428

---

### Purchase Order Details

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>3</td>
<td>Dell 27 Monitor - P2723D</td>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount:** 14479.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Duplication and Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000030862  
Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

**UN Minecraft Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</th>
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<tr>
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<td>Attention: Dr. Jin Liu</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 24790.64

**Total PO Amount** 24790.64
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Excise Registration Code: 2023-0992 |

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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Schedule Total: 12.10

| 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES$2.00       |             |                | 1.00     | EA  | Standard              | 17.01    | 17.01        | 02/01/2024|

Schedule Total: 17.01

| 3 - 1    | CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320 |             |                | 4.00     | EA  | Standard              | 19.99    | 79.96        | 02/01/2024|

Schedule Total: 79.96

| 4 - 1    | #2 CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE |             |                | 4.00     | EA  | Standard              | 17.01    | 68.04        | 02/01/2024|

Schedule Total: 68.04

| 5 - 1    | OXYGEN, MEDICAL GRADE, SIZE EA             |             |                | 3.00     | EA  | Standard              | 5.46     | 16.38        | 02/01/2024|

Schedule Total: 16.38

| 6 - 1    | CYLINDER USAGE                             |             |                | 3.00     | EA  | Standard              | 17.01    | 51.03        | 02/01/2024|

Schedule Total: 51.03
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Attention:** DR ABE CLARK

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
HS763-HS00002502  
02-02-2024  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000029459  
Exam Master Corporation  
100 Lake Dr Ste 6  
Newark DE 19702-3346  
United States  

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>ExamMaster PA FY24</td>
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**Schedule Total**  
2387.00  

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000028471 Statewide California Electronic Library 5161 Lankershim Blvd Ste 250 North Hollywood CA 91601-4963 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Megan Horn
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt?**: Standard

### Line-Item

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### Schedule Total

| Schedule Total | 2199.35 |

### Total PO Amount

| Total PO Amount | 2199.35 |
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 G. Morales@untsystem.edu

<table>
<thead>
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<th>Line Sch</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Purchase of eBooks to support university curriculum</td>
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**Schedule Total**  
305.00

**Total PO Amount**  
305.00

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>2973.02</td>
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<td>02/02/2024</td>
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**Schedule Total**

| 2973.02 |

**Total PO Amount**

| 2973.02 |
## Purchase Order

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 12000.00

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Authorized Signature
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<td>Phone/ Email</td>
</tr>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Purchase Order**

**Supplier:** 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**Due Date**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Vendor:** Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000179961 | 04-28-2016 |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

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<td>Reimb Shipping Costs</td>
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**Schedule Total** | 61.50

**Total PO Amount** | 61.50

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

**Dispatch Via Print**

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</table>

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Jill.Roys@untsystem.edu**

**Supplier**: 0000064094
- **Paul, Philip Kevin**
- **PO Box 250**
- **Brentwood Bay BC V8M 1R3**
- **Canada**

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**Attention**: See Detail Below

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>77000.00</td>
<td>0.00</td>
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**Attention**: Lucero Carranza
- **Schedule Total**: 0.00

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<td>2</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
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<td>1.00</td>
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<td>39809.26</td>
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**Attention**: Not Specified
- **Schedule Total**: 39809.26

**Total PO Amount**: 39809.26

**Authorized Signature**
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<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
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<td>350.00</td>
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Schedule Total 350.00

Total PO Amount 350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001228  
Howard, Mary Ellen  
2017 Florence Rd  
Roanoke TX 76262-6881  
United States  

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
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<td>1.00</td>
<td>EA</td>
<td>8.00</td>
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<td>09/30/2016</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013120  
Rohwer, Debbie Ann  
2800 Aberdeen Dr  
Flower Mound TX 75022-4347  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
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<td>268.52</td>
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**Schedule Total**  
268.52

**Total PO Amount**  
268.52

Authorized Signature
**Purchase Order**

**Supplier:** 0000074079  
Da Mei Jinzhan Culture Communication  
14 Xing Hu Rd Guang Xi  
Nanning Electrical Technology Plaza  
14th Floor  
Nanning 530022  
China

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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| Abacus Overseas Education Advisors  
401 4th Floor Abacus Towers  
Banjarahills  
Hyderabad TG 500034  
India | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Attention</th>
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| International Affairs-Gen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005760
College Study US Inc
6 Baywood Place Ste A
Huntington NY 11743
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1168 First Payments</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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**Schedule Total**

<p>| | |</p>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1168 Second Payments</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/30/2016</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Dispatcher Via Print**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000185997</td>
<td>10-06-2016</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
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**Buyer**

<table>
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<tr>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001955

Musical America Worldwide

PO Box 1330

Hightstown NJ 08520

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** College of Music - Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Ad, Musical America - 2017 Audition Days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/06/2016</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

|          | 1500.00    |

**Total PO Amount**

|          | 1500.00    |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000186011</td>
<td>10-07-2016</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026101</td>
<td></td>
</tr>
<tr>
<td>FM Systems Group LLC</td>
<td></td>
</tr>
<tr>
<td>2301 Sugar Bush Rd Ste 500</td>
<td></td>
</tr>
<tr>
<td>Raleigh NC 27612</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Space Mgmt & Planning

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>3.25 DAY</td>
<td>2000.00</td>
<td>$6500.00</td>
<td>10/03/2016</td>
</tr>
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Schedule Total 6500.00

Total PO Amount 6500.00
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<tr>
<td>0000005821</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>940/369-5500</td>
<td>USD</td>
</tr>
</tbody>
</table>

**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>ICALT NSF J. Price 16</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2286.89</td>
<td>2286.89</td>
<td>10/07/2016</td>
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</table>

**Schedule Total**
2286.89

**Total PO Amount**
2286.89

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>10' Van Rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.95</td>
<td>19.95</td>
<td>10/06/2016</td>
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<td></td>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>Mileage</td>
<td></td>
<td>112.00</td>
<td>EST</td>
<td>0.89</td>
<td>99.68</td>
<td>10/06/2016</td>
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<td></td>
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<td>99.68</td>
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<tr>
<td>3 - 1</td>
<td>Gas &amp; Fee's</td>
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<td>1.00</td>
<td>EA</td>
<td>39.32</td>
<td>39.32</td>
<td>10/06/2016</td>
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<tr>
<td></td>
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<td>39.32</td>
</tr>
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</table>

**Total PO Amount**  
158.95

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000004546 | Langley, Larry  
| Mesquite TX 75150  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 – 1 |
| Opera Scenic Design |
| 1.00 |
| EA |
| 10500.00 |
| 10500.00 |
| 10/07/2016 |

**Schedule Total**

| 10500.00 |

**Total PO Amount**

| 10500.00 |
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004131 | LITTLE'S SPECIAL SERVICES  
2816 Westglen Dr  
Denton TX 76207  
United States |
|------------------------|-----------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>GB Shoes- MTX blk leather marching shoes</td>
<td></td>
<td>76.50</td>
<td>EA</td>
<td>40.00</td>
<td>3060.00</td>
<td>10/03/2016</td>
<td>Standard</td>
<td>1 - 1</td>
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<tr>
<td></td>
<td></td>
<td>Additional GB Staff shirts- green aloha shirts w/custom emb. left chest</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>59.95</td>
<td>359.70</td>
<td>10/03/2016</td>
<td>Standard</td>
<td>2 - 1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Jackets kellywhite jackets w/custom emb. logo left chest</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>79.95</td>
<td>479.70</td>
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<td>Standard</td>
<td>3 - 1</td>
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<tr>
<td></td>
<td></td>
<td>Freight fed x ground</td>
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<td>3.00</td>
<td>EA</td>
<td>67.45</td>
<td>202.35</td>
<td>10/03/2016</td>
<td>Standard</td>
<td>4 - 1</td>
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**Schedule Total**  
3060.00

**Schedule Total**  
359.70

**Schedule Total**  
479.70

**Schedule Total**  
202.35

**Total PO Amount**  
4101.75

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028608  
Legends Athletic Supply Inc  
1032 Shady Oaks DR  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NC12L Rawlings College Softballs (CUSA) game balls - NC12L per quote #8</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>3318.00</td>
<td>3318.00</td>
<td>10/07/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3318.00

**Total PO Amount**  
3318.00

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This document is a CHANGE ORDER - REPRINT and is intended for reporting purposes only. It contains information regarding a purchase order for Legend Athletic Supply Inc., including the supplier's contact details, the shipment details, and the items ordered. The order is for college softball equipment and includes details such as the quantity, unit of measurement, and due date. The total amount for the order is $3318.00, due on 10/07/2016.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000004572 Baker, Wren |
|------------------|------------------|------------------|------------------|
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Reimbursement for fuel & car wash service for Athletics courtesy car trade in on 10/6/16 | | 1.00 | EA | 44.13 | 44.13 | 10/07/2016 |

**Schedule Total**: 44.13

**Total PO Amount**: 44.13
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Teacher Education & Admin  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Parking</td>
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<td>1.00</td>
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<td>78.00</td>
<td>Standard</td>
<td>78.00</td>
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Schedule Total  

Total PO Amount 78.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<td>Print</td>
</tr>
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</table>

Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 00000005059  
Walker, Lee Demetrius  
2700 Cedar Creek Ln Apt 1126  
Denton TX 76210-2107  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
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Schedule Total  
1710.34

Total PO Amount  
1710.34

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
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<td></td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000047288 Supplier: Fairfield Inn &amp; Suites by Marriott</td>
<td>2900 W University Drive Denton TX 76201-1632 United States</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
<td>Attention: Mathematics</td>
<td></td>
</tr>
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Supplier: 0000047288
Fairfield Inn & Suites by Marriott
2900 W University Drive
Denton TX 76201-1632
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Mathematics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tbody>
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<td>1 - 1</td>
<td>Fairfield Inn</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>1913.16</td>
<td>1913.16</td>
<td>10/11/2016</td>
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</tbody>
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Schedule Total

1913.16

Total PO Amount

1913.16

Authorized Signature
University of North Texas  
UNT System Business Service Center 
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000008251 |  
| Sovik, Thomas Paul |  
| 12048 Carlin Dr |  
| Fort Worth TX 76108-4787 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: College of Music - Gen |  
| Bill To: | UNT System Business Service Center |  
| | Send Invoices to: invoices@untsystem.edu |  
| | 1112 Dallas Dr., Ste. 4200 |  
| | Denton TX 76205 |  
| | United States |  

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food and drinks for meeting</td>
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<td>187.64</td>
<td>187.64</td>
<td>10/12/2016</td>
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Schedule Total 187.64

Total PO Amount 187.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010252

**STAFF, MARCIA J**  
629 Woodland St  
Denton TX 76209-2083  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Fin, Insur, Real Estate & Law

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Breakfast with Jianren</td>
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**Schedule Total**  
16.88

**Total PO Amount**  
16.88
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005961  
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Grant for</td>
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**Schedule Total**  
2143.00  
**Total PO Amount**  
2143.00

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<td>1 - 1</td>
<td>Group dinner at Hannah's</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE | Dispatch Via Print
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NT752-0000186338 | 10-14-2016 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

Supplier: 000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CAS-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kreider Limo Drop-off</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Supplier: 0000048721 A Style Limousine &amp; Sedan Service 8225 Montecito Dr Denton TX 76210-3846 United States</th>
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<td>1 Shoho Limo Drop-off</td>
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</table>

**Total PO Amount** 168.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000780  
American Guild of Organists  
475 Riverside Dr  
New York NY 10115-0002  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1370.00

**Total PO Amount**  
1370.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Information

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledec nad Sazavou 58401  
Czech Republic

### Ship To Information

**Ship To:** This is not a valid Purchase Order.  
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### Attention Information

**Attention:** Physics

### Bill To Information

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?** Standard

### Replenishment Option Information

**Replenishment Option:** Standard

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**Schedule Total**  
2143.00

**Total PO Amount**  
2143.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learn Enhance Assess & Redesign

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
27.80

**Total PO Amount**  
27.80

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Mannix,Natalie</td>
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<td>Little Elm TX 75068-7650</td>
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<td>1 - 1</td>
<td>Reimbursement - goods for studio set up</td>
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**Schedule Total**

381.74

**Total PO Amount**

381.74

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Morscheck, Stephen M**
  - 1520 Bayberry St
  - Denton TX 76205-7580
  - United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** College of Music-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Purchase Order**

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**Schedule Total**: 57.90

**Total PO Amount**: 57.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000073831  
Wheeler, Scott P  
2680 Wood Vale Dr  
Prosper TX 75078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Payment for officiating Ice Hockey on 10/2/16 |  | 1.00 | EA | 90.00 | 90.00 | 10/18/2016 |

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**Schedule Total**  
**Total PO Amount**

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073948
Robinson, Michael
7812 Anthony Ln
Plano TX 75024
United States

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**Attention:** Recreational Sports

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United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073995 Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
NOT VALID |
| Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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40.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
125.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000073940  
Haas, Colin  
1936 Sussex Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
125.00

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** Authorized Signature **
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:**  
Physics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**

**Line-Sch**

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**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<tr>
<td></td>
<td>Springtown TX 76082</td>
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<td></td>
<td>United States</td>
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 collaborative payment 08/27/2016 1.00 EA 50.00 50.00 10/20/2016

**Schedule Total** 50.00

**Total PO Amount** 50.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Supplier:** 0000044422  
Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065694 | Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States |

| Attention: | Physics |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | No |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Collaborative payment | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 |

| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

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Authorized Signature
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Total PO Amount: 94.16
**Purchase Order**

*University of North Texas*  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**Supplier:** 000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 102.92
**Purchase Order**

**Order Information**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Duplication and Dispatch**
- **Purchase Order Number:** NT752-0000186770
- **Date:** 10-24-2016
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Currency:**

**Supplier Information**
- **Supplier:** Bailey, Laurie
- **Address:** 548 Edinburg Ln
- **City:** Coppell TX 75019
- **Country:** United States

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Attention:** Physics

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | collaborative payment | 1.00 | EA | 50.00 | 50.00 | 10/21/2016

**Schedule Total** | 50.00

2 | mileage | 46.60 | EA | 0.54 | 25.16 | 10/21/2016

**Schedule Total** | 25.16

**Total PO Amount** | 75.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLICATE**

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<td>10-24-2016</td>
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**Payment Terms**

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<thead>
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<td>Dest, prepay &amp; add</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Attention:** Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Collaborative Participant Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
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**Schedule Total:** 42.86

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<th>Due Date</th>
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<tr>
<td>2 - 1 mileage</td>
<td>131.00</td>
<td>EA</td>
<td>0.54</td>
<td>70.74</td>
<td>10/21/2016</td>
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**Schedule Total:** 70.74

**Total PO Amount:** 113.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Collaborative Participant Payment</td>
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<td>EA</td>
<td>42.86</td>
<td>42.86</td>
<td>10/21/2016</td>
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**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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| 2 | mileage | 95.60 | EA | 0.54 | 51.62 | 10/21/2016 |
| ***Schedule Total*** | ***51.62*** |

| **Total PO Amount** | **94.48** |

---

**Authorized Signature**
**Supplier:** 0000010279  
JOHNSON, LINDA  
1597 County Rd 2896  
Alvord TX 76225-3043  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Collaborative Participitation</td>
<td>08/27/2016</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 42.86

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>2 - 1</td>
<td>mileage</td>
<td>82.92</td>
<td>EA</td>
<td>0.54</td>
<td>44.78</td>
<td>10/21/2016</td>
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</tbody>
</table>

**Schedule Total** 44.78

**Total PO Amount** 87.64

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
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**Attention:** VP Resrch & Economic Dev
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td><strong>Item/Description</strong></td>
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<tr>
<td>1 - 1</td>
<td>Batteries Lithium Coin-Batteries Plus Bulbs</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td>1.00</td>
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<tr>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>DBC Industrial Supply items reimbursement- nuts and bolts</td>
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<tr>
<td>3 - 1</td>
<td>CVS Pharmacy items needed for install</td>
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<td>4 - 1</td>
<td>CVS Pharmacy items</td>
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<td>5 - 1</td>
<td>CVS items for FSW</td>
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<td>6 - 1</td>
<td>CVS Items</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006167</th>
<th>Shukla, Shivakant</th>
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</thead>
<tbody>
<tr>
<td>703 Symons St Apt 111</td>
<td>Richland WA 99354-3223</td>
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<td>United States</td>
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</tbody>
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**Attention:**  
VP Rsrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td></td>
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</table>

**Total PO Amount**  
66.69

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tr>
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### Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

### Buyer
- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Attention: Psychology

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Ateka Contractor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.50</td>
<td>369.50</td>
<td>10/18/2016</td>
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### Schedule Total  
- **369.50**

### Total PO Amount  
- **369.50**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

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**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Combes Meal Reimbursement</td>
<td></td>
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<td>143.28</td>
<td>143.28</td>
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</tbody>
</table>

**Schedule Total**  
143.28

**Total PO Amount**  
143.28

Authorized Signature
## Purchase Order

**Supplier:** 000008379
Holdeman, S. David
1820 W Oak St
Denton TX 76201-3891
United States

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**Attention:** CAS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Holdeman Meal 10-19 Reimbursement</td>
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<td>67.64</td>
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<td>10/19/2016</td>
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</table>

**Schedule Total**

67.64

**Total PO Amount**

67.64

Authorized Signature
Purchase Order

Determine System Business Service Center
Denton TX 76205
United States

Supplier: 0000005904
DFW Car Services
308 Santa Fe Trl
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: "

Tax Exempt ID:

Replenishment Option:
Standard

Replenishment Option:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DFW drop off-Dr. Gena 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

2 - 1 DFW pick up-Woelz 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

3 - 1 DFW pick up and travel to bus station-Lucas 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

4 - 1 DFW drop off-Lucas 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

5 - 1 DFW pickup-Gena 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

6 - 1 DFW pickup-Baia 1.00 EA 88.80 88.80 10/21/2016

Schedule Total 88.80

7 - 1 DFW pickup-Benvenuti 1.00 EA 88.80 88.80 10/21/2016

Authorized Signature
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 8 | DFW pickup-Cavalho | 1.00 | EA | 88.80 | 88.80 | 10/21/2016 |

**Schedule Total:** 88.80

**Total PO Amount:** 710.40
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for ride share expenses while visiting at UNT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.16</td>
<td>73.16</td>
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Schedule Total 73.16

Total PO Amount 73.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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| Supplier: 0000064348 | Luk, Hui Ying | 717 Pace Dr  
Denton TX 76209-4737  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 162.11

Total PO Amount: 162.11

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:**
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**Attention:** CAS-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>de Oliveira Meal 10-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
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**Schedule Total**

46.00

**Total PO Amount**

46.00

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<table>
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<th>Dallas Costume Shoppe Inc</th>
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<tr>
<td>Dallas TX 75226</td>
<td>United States</td>
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| Ship To:                 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: College of Music-Gen</th>
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<table>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Costume designer for UNT Opera &quot;Marriage of Figaro&quot;</td>
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<td>EA</td>
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Schedule Total       2000.00

Total PO Amount      2000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | Aouadi, Samir |
| Ship To: | 1607 Eagle Ridge Dr |
| | Corinth TX 76210-3041 |
| | United States |

**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
<td>0000060043</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.79</td>
<td>24.79</td>
<td>10/26/2016</td>
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**Schedule Total**: 24.79

**Total PO Amount**: 24.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** VP Resrch & Economic Dev

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>REU Participant Fort Worth Stockyard reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>19.00</td>
<td>19.00</td>
<td>10/26/2016</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

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**Attention:** VP Resrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz | | 1.00 | EA | 45.35 | 45.35 | 10/26/2016

**Schedule Total** | 45.35

1 | McCoy Lunch Meeting with Dr. Nardelli on 10.17.16 | | 1.00 | EA | 23.38 | 23.38 | 10/26/2016

**Schedule Total** | 23.38

**Total PO Amount** | 68.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Holdeman Meal 10-11</td>
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<td>1.00</td>
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<td>10/26/2016</td>
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**Schedule Total**  
60.88

**Total PO Amount**  
60.88

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074886  
Menard, Steven  
1503 Rancho Domingues Rd  
Corinth TX 76210-4138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement start up expenses</td>
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<td>710.14</td>
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**Schedule Total**  
710.14

**Total PO Amount**  
710.14

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

<table>
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<td>1 - 1</td>
<td>Car service from DFW airport</td>
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<td>84.00</td>
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Schedule Total 84.00

Total PO Amount 84.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000060541  
Caragea, Cornelia  
3505 Chapel Hill Ln  
Denton TX 76207-6020  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Lunch with Drs. Caragea, Tarau and Mihalcea.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.59</td>
<td>40.59</td>
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<td>2 - 1</td>
<td>Coffee with Drs. Caragea and Mihalcea.</td>
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### Total PO Amount

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Wine</td>
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<td>3 - 1</td>
<td>Service Charge</td>
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<td>4 - 1</td>
<td>Bar Set Up</td>
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<tr>
<td>5 - 1</td>
<td>Bottled beer</td>
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**Schedule Total**

| 54.00 |
| 76.00 |
| 30.00 |
| 35.00 |
| 101.25 |

**Total PO Amount**

| 296.25 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| PO Box 360852               | **Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Pittsburgh PA 15251-6852    | **Supplier:**  
**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States               | **Ship To:**  
**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
8625.00

**Total PO Amount**  
8625.00

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000060441 Mukherjee, Sundeep</td>
<td>Ship To:</td>
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<tr>
<td>7132 George Way Copper Canyon TX 75077-8713 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
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<td>Lunch w/ seminar speaker and UNT professor Zhenhai Xia</td>
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Total PO Amount 97.44
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Advancement Services-Gen**

### Bill To

**UNT System Business Service Center**

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Supplier

**0000048095**

Chair Covers by Yoli

2528 Coffey Drive

Denton TX 76207

United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------|----------|------|----------|-------------|----------|
1 - 1 | Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426 | | 1.00 | EA | 2608.00 | 2608.00 | 11/02/2016 |

**Schedule Total**

2608.00

**Total PO Amount**

2608.00

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**Authorized Signature**
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Conference Guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/02/2016</td>
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</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Company:**
**University of North Texas**  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order Details**
- **Purchase Order Number:** NT752-0000187232
- **Date:** 11-03-2016
- **Payment Terms:** 1 Day Pay
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:**
- VP Rsrch & Economic Dev

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Supplier:**
- 0000033589  
- Du, Jincheng  
- 3601 Ranchman Blvd  
- Denton TX 76210-3329, United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Supplies for Dr. Du's Promotion package- binders, index tabs</td>
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<td>43.26</td>
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**Schedule Total**
- 43.26

**Total PO Amount**
- 43.26

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order

| Supplier: 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States | Ship To:  
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This document is reproduced for reporting purposes only. | Attention: VP Rsrch & Economic Dev  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2 - 1</td>
<td>Meal with Chinese Visitors 9/15/16</td>
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<td>Total PO Amount</td>
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</table>

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>20.55</td>
<td>20.55</td>
<td>11/03/2016</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for #2 pizza for Grad Meeting with Staff</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>81.59</td>
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<td>3 - 1</td>
<td>Reimbursement for #3 soda-supplies for MTSE Grad Student Meeting with Staff</td>
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<td>1.00</td>
<td>EA</td>
<td>15.34</td>
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**Total PO Amount**  
117.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020984
Texas State Historical Association
3001 Lake Austin Blvd Ste 3116
Austin TX 78703
United States

**Ship To:**
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Request for full page Ad Spring 2017 Issue Southwestern Historical Quarterly</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000027685</td>
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<tr>
<td>Haefner, Jaymee</td>
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<tr>
<td>2216 Acorn Bld</td>
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<td>Denton TX 76210-3854</td>
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<td>Attention: College of Music-Gen</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Electric Harp Pedal</td>
<td>1.00 EA</td>
<td>152.04</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
<td></td>
<td></td>
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<td>246.25</td>
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**Schedule Total**

246.25

**Total PO Amount**

246.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011077  
Henson, Robin K  
1315 Sullivan Rd  
Valley View TX 76272-8026  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Henson Avesta 10-19</td>
<td>10-19</td>
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<td>Henson Avesta 10-25</td>
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<td>Henson Starbucks 10-25</td>
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<td>4.49</td>
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</table>

**Total PO Amount**  
**117.24**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000006445
Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<tr>
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<td>Bale_DANC</td>
<td>3410_Sanderson</td>
<td>1.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
**Purchase Order**

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<tr>
<td>572 Austin Ct</td>
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<td>Coppell TX 75019-5293</td>
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<td>1 - 1</td>
<td>Reimbursement for items for office set up</td>
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**Schedule Total** 217.95

**Total PO Amount** 217.95
Purchase Order

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<td>REU Participant Fort Worth Stockyard reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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**Schedule Total**

| Total PO Amount | 19.00 |

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Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000002682
Dopilka, Andrew
7026 W McRae Way
Glendale AZ 85308
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
19.00

**Total PO Amount**
19.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 752.58

Total PO Amount: 752.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064348
Liu, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**
38.82

**Total PO Amount**
38.82

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**Authorized Signature**
Purchase Order

**Company Information**

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Purchase Order Details**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Suppliers**

- **Supplier:** 000006341 Moon,Jewoong
- **Ship To:**
  - **Address:** 500 Chapel Dr #321 Tallahassee FL 32304 United States

**Attention:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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<td>7425 N Calle Sin Celo</td>
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Total PO Amount | 93.14 |
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<td>Buyer: Rebecca A</td>
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</tr>
<tr>
<td>Phone/ Email: Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Phone/ Email: Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065324
McCoy, Thomas Joseph
14024 N del Webb Trl
Marana AZ 85658-5057
United States

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 108.50

**Total PO Amount** 108.50

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Authorized Signature
**Purchase Order**

**Purchase Order**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000047412
Lozano, David
8710 Park Lane Unit D
Dallas TX 75231
United States

---

**Authorised Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00 EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001607
Amendola,Nicholas
1021 Alice St
Denton TX 76201
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072153
Anderson, Gina
3120 Windsor Rd
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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** UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Authorized Signature |

### General Information

**Purchase Order**  
NT752-0000187813  
11-15-2016

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**Ship To:** This is not a valid Purchase Order.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Schedule Total:** 100.00

**Total PO Amount:** 100.00
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
### Purchase Order

**Purchase Order**

**NT752-0000187815**

**Date:** 11-15-2016

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000064998

**Hintz, Hannah Lou**

**PO Box 270451**

**Flower Mound TX 75027-0451**

**United States**

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

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## Supplier: 0000067654

**Esely-Black, Stacey**

3703 Canon Gate

Carrollton TX 75007

United States

## Ship To:

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## Attention: Teach North Texas

## Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

This document is reproduced for reporting purposes only.

## Tax Exempt ID:

**Replenishment Option:** Standard

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## Schedule Total

| 250.00 |

## Total PO Amount

250.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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**Schedule Total** | **100.00** |

**Total PO Amount** | **100.00** |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature

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Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Meador, Wendy  
|          | 3305 Roselawn  
|          | Denton TX 76205  
|          | United States  

| Ship To | This is not a valid Purchase Order.  
|         | This document is reproduced for reporting purposes only.  

| Attention | Teach North Texas  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste.  
|         | 4200  
|         | Denton TX 76205  
|         | United States

| Tax Exempt? |  
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date

|  | mentoring - teach north texas - fall 16 |  | 1.00 | EA | 100.00 | 100.00 | 11/13/2016

| Schedule Total | 100.00  
| Total PO Amount | 100.00  

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 250.00

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**Purchase Order**

**Purchase Order**
NT752-0000187832  11-15-2016

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To**
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**Attention**
Teach North Texas

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**
0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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**Schedule Total**
100.00

**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

**Total PO Amount**

100.00

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days  
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**NT752-0000187837**  11-15-2016

**Tax Exempt?**
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<td>100.00</td>
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**Schedule Total**: 100.00  
**Total PO Amount**: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001614 McIntyre, Kylie 6805 Windhaven Pkwy Apt 104 The Colony TX 75056 United States |
|-----------------|-----------------|-----------------|-----------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount**  
250.00
Purchase Order

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<tr>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006644  
Simpson, John Kenneth  
1914 Cresson Dr  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
**100.00**
Purchase Order

Supplier: 0000006635  
Teague,Kelsie  
9100 Teasley Ln #4E  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006634  
Horvath, Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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**Total PO Amount**  

100.00

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Duplicate Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States | Tax Exempt ID: | Replenishment Option: Standard |
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### Schedule Total

250.00

### Total PO Amount

250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | mentoring - teach north texas - fall 2016 | | 1.00 | EA | 250.00 | 250.00 | 11/14/2016 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**University of North Texas Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<table>
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**Schedule Total**  
1000.00

| 2 - 1    | Doug Miller Rink |        | 2.50     | HR  | 400.00   | 1000.00      | 11/16/2016 |
|          | Rental 11/5/2016 |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006753  
Blake, Kevin  
6401 Summbrook Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**

**Tax Exempt?**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006753  
Blake, Kevin  
6401 Summbrook Dr  
North Richland Hills TX  
76182  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner with MTSE speaker</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin
Purchase Order

**DUPPLICATE**

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**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Reimbursement for Snacks</td>
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<td>37.19</td>
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**Schedule Total** 37.19

**Total PO Amount** 37.19
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

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**Attention:** Psychology

**Bill To:**  
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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food, water and supplies</td>
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<td>2 - 1</td>
<td></td>
<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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**Schedule Total**  
138.00

**Schedule Total**  
662.00

**Total PO Amount**  
800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Pizza during a seminar on Wireless Security.</td>
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Total PO Amount: 525.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of food for graduate students</td>
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**Schedule Total**

77.96

**Total PO Amount**

77.96

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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| Payment Terms             | Freight Terms     |
| 30 days                   | Dest, prepay & add|

| Buyer                     | Phone/ Email      |
| Laduke, Rebecca A         | 940/369-5500      |

| Supplier                  | Ship To:          |
| 0000017519                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention                  | Bill To:          |
| Advancement Services-Gen   | UNT System Business Service Center |

| Supplier                  | Ship To:          |
| Metzler's Food and Beverage Inc. | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier                  | Ship To:          |
| 1115 East University Dr   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier                  | Ship To:          |
| Denton TX 76209           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier                  | Ship To:          |
| United States             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Tax Exempt?**

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<td>Millican Reception</td>
<td></td>
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<td>EA</td>
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<td>EA</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007877
Vosvick, Mark Allen
1100 Tucker Ln
Ashton MD 20861-9766
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

306.65

**Total PO Amount**

306.65

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To**:  
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**Attention**: Chemistry  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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**Schedule Total**  
237.60

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030271
Miller, Susan Rucker  
3608 Montecito Dr  
Denton TX 76205-5544  
United States

**Ship To:**  
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**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount:** 211.67

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>16'x20' Stage (4x4 sections)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Author Background**

**Comment:**  
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**Signature:**

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**Schedule Total**: 275.00

**Total PO Amount**: 4549.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruby Raines / Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
7264.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135.88

**Total PO Amount**  
135.88

**Authorization Signatures**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000067558  
Darbonne, Timothy  
901 Lakeside Cir Apt 5107  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
700.00

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Authorized Signature

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Schedule Total 24.84

Total PO Amount 24.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000189262  
**Date**  
12-22-2016  
**Revision**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
104.07

**Total PO Amount**  
104.07

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Facilities-Athletics  
Schedule Total 206919.54

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Attention: Multiple Recipients  
Schedule Total 8347.77

**Total PO Amount** 215267.31

Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Media Arts</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1160 Clifftop Ln</td>
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<td>Dallas TX 75208-1296</td>
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Schedule Total 236.20

Total PO Amount 236.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000007361 NewPages  
PO Box 1580  
Bay City MI 48706  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000016091</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States  

**Ship To:**  
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---

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Bryant took the junior faculty members to lunch.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.05</td>
<td>117.05</td>
<td>01/03/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>117.05</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Dr. Bryant hosted the annual Computer Science & Engineering Holiday Party. |                   |        | 1.00     | EA  | 900.00   | 900.00       | 01/03/2017|
|          |                  |                 |        |          |     |          |              |         |
|          |                  | **Schedule Total** |       |          |     |          | **900.00**   |         |

**Total PO Amount**  
1017.05  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**
- **Purchase Order Date Revision**
- **NT752-0000189376 01-03-2017**
- **Payment Terms**
  - 1 Day Pay
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND
- **Buyer**
  - Laduke, Rebecca A
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000013479
  - Vingren, Jakob Langberg
  - 3213 Deerfield Dr
  - Denton TX 76208-3425
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
- **Attention:** Kinesiolgy, Hlth Promo, & Rec
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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- **Schedule Total**
  - 349.59

- **Total PO Amount**
  - 349.59

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner and discussion on research w/ Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
<td>01/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
<td>01/04/2017</td>
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<tr>
<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
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<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
<td>01/04/2017</td>
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Schedule Total

| Schedule Total | 30.80 |
| Schedule Total | 36.95 |
| Schedule Total | 24.30 |
| Schedule Total | 11.90 |
| Schedule Total | 49.10 |
**Purchase Order**

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<td>01-04-2017</td>
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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033589</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Du, Jincheng</td>
<td></td>
</tr>
<tr>
<td>3601 Ranchman Blvd</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-3329</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td><strong>Line- Item/Description</strong></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard** |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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</table>

**Schedule Total**  
80.38

|             | Vacuum chuck adapter |                |        | 1.00     | EA  |                      | 120.00   | 120.00      | 01/04/2017 |

**Schedule Total**  
120.00

**Total PO Amount**  
200.38
**Purchase Order**

**Purchase Order**
NT752-0000189400 01-04-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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<table>
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<td>USCIS I-129 Filing Fee</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
<td>460.00</td>
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**Schedule Total**
460.00

**Total PO Amount**
460.00

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Sch 1</td>
<td></td>
<td>Reimbursement for purchase of folders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.43</td>
<td>53.43</td>
<td>01/05/2017</td>
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**Schedule Total**

53.43

**Total PO Amount**

53.43

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056485  
Arnold,Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000072124  
Comfort, Wendy Morales  
343 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States

**BUYER:** Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attorney:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Group Fitness Instructor Recertification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
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**Schedule Total**  
129.00

**Total PO Amount**  
129.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006577
Bednarz, James Cary
4676 Edith Street
Plano TX 75024-6895
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot) | | | 1.00 | EA | 64.44 | 64.44 | 01/06/2017 |

**Schedule Total** 64.44

**Total PO Amount** 64.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007490
Martinez, Erik
3721 Hillsdale
Garland TX 75042
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for Two O’Clock event in Fort Worth on 11/3/16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000189529
01-09-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000007486
Berg, Shelton G
11407 Four Fillies Rd
Pinecrest FL 33156
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1
Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017

1.00
EA
1000.00
1000.00
01/09/2017

Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Rebecca Laduke</td>
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<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000003080  
Shipp, Clint  
3200 S Interstate 35 E Apt 3101  
Denton TX 76210-6916  
United States

---

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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**:  
**Tax Exempt ID:**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
<td></td>
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<td>EA</td>
<td>55.80</td>
<td>55.80</td>
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**Schedule Total**  
55.80

**Total PO Amount**  
55.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 000012360 OPPONG, JOSEPH R |
|-----------------|-----------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Toulouse Grad Sch-Dean's Off |
| **Bill To:** UNT System Business Service Center |
| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimbursement - J. Oppong - 3MT |  | 1.00 | EA | 74.98 | 74.98 | 11/13/2016 |

**Schedule Total** 74.98

**Total PO Amount** 74.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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</thead>
</table>
| 1 - 1    | Multitrack Recording  
- 24 track Room  
January 7-9, 2016 |            |                |        | 1.00     | EA  | 120.00   | 120.00      | 01/10/2017    |

**Schedule Total**  
120.00

Total PO Amount  
120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>11/18/2016</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 77.00

**Total PO Amount:** 77.00

**Supplier:** 0000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:**

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Terry Di Paolo</td>
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<td>1.00</td>
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<td>42.34</td>
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**Schedule Total**  
42.34

**Total PO Amount**  
42.34

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Authorized Signature
Purchase Order

Supplier: 0000007532
Lee, Jonathan
8803 Sparkling Creek Dr
Austin TX 78729
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Travel Reimbursement for Jonathan Lee 1.00 EA 343.20 343.20 11/18/2016

Schedule Total 343.20

Total PO Amount 343.20

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000189627 01-11-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000007532
Lee, Jonathan
8803 Sparkling Creek Dr
Austin TX 78729
United States

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Attention: Transfer Articulation

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Travel Reimbursement for Jonathan Lee 1.00 EA 343.20 343.20 11/18/2016

Schedule Total 343.20

Total PO Amount 343.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
4141 North St  
Augustine Rd  
Dallas TX 75227  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>USCIS I-485 Filing Fee For Permanent Residency</td>
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<td>1225.00</td>
<td>1225.00</td>
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<td>3 - 1</td>
<td>USCIS I-907 Premium Processing Fee</td>
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<td>AN</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007557  
Butterfield, Craig  
703 Howard St  
Columbia SC 29205  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/13/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<tr>
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<td>01-13-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000002629</td>
<td></td>
</tr>
<tr>
<td>Texas Jewish Post Ltd</td>
<td></td>
</tr>
<tr>
<td>7920 Beltline Rd #680</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75254</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Jewish and Israel Studies</td>
<td></td>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>TJP End of Year Advertisement</td>
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<td><strong>Schedule Total</strong></td>
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<td>720.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td>720.00</td>
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**Purchase Order**

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<th>Supplier: 0000073406 Vanacore,Gina</th>
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<th>Attention: Housing</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>7012 Raintree Way</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76210-3266</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td>United States</td>
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**Tax Exempt?**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td>67.00</td>
<td>01/13/2017</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 67.00 |

**Total PO Amount**

| Total PO Amount | 67.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007426  
Cutietta, Robert Alan  
840 W 34th St Apt 403  
Los Angeles CA 90089  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/13/2017</td>
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</tbody>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

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## Payment Terms

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## Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States  

## Ship To:

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## Tax Exempt?

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with guests speakers and administrative team</td>
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<td>1.00</td>
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<td>1288.47</td>
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## Total PO Amount

1288.47
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000075130
- Hightower, Allen
- 5716 Charleston Dr
- Frisco TX 75035-7845
- United States

**Ship To**
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**Attention**
- College of Music Gen

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

**Authorized Signature**
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Attention: Education-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
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<th>SUPPLIER</th>
<th>Willis, Tiffany Charisse</th>
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<tr>
<td>Address</td>
<td>11604 Norwegian Wood Dr</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78758</td>
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<td>Country</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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Authorized Signature
Supplier: 0000007613
Lacey, Kyla
2566 Lancaster Ct
Apopka FL 32703
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</td>
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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/17/2017</td>
</tr>
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</table>

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000189805</td>
<td>01-17-2017</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

Supplier: 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/17/2017</td>
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</tbody>
</table>

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006671  
Duke, Christopher M  
4230 Stoney View Dr  
Pasadena TX 77505  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Replenishment Option:** Standard

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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chris Duke Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>01/15/2017</td>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006677 Edwards, Jennifer T  
1107 Harbor Lakes Dr  
Granbury TX 76048  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Transfer Articulation | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
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<tr>
<td>1 - 1 Jennifer Edwards Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000006680
Carter, Doyle
PO Box 290
Wall TX 76957
United States

**Ship To:**

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**Attention:**

Transfer Articulation

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Doyle Carter Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/15/2017</td>
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</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007622  
Johnsrud, Linda Kay  
4104 Vista Creek Ct  
Arlington TX 76016  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Honorarium for Linda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Attention:** Transfer Articulation

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002565  
Wen, Han  
9200 Simmons Rd  
Argyle TX 76226-1627  
United States

**Ship To:**  
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---

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Han Wen for China Research Data</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.79</td>
<td>516.79</td>
<td>12/21/2016</td>
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**Schedule Total**  
516.79

**Total PO Amount**  
516.79

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Authorized Signature  
(Blank)
**Purchase Order**

**Purchase Order Number**: NT752-0000189880  
**Date**: 01-20-2017  
**Revision**: 

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000040416  
Spencer, Sandra L  
1604 Bridgeport Dr  
Providence Village TX  
76227-8525  
United States

**Ship To**:  
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**Attention**: Women's & Gender Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<td>1 – 1</td>
<td>SSpencer Fall 2016</td>
<td>Royalties</td>
<td>1.00</td>
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<td>2489.03</td>
<td>2489.03</td>
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**Schedule Total**  
2489.03

**Total PO Amount**  
2489.03

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**Authorized Signature**
**Purchase Order**

### Supplier:
0000005028  
Kc,Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

### Buyer:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:
Hospitality & Tourism

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IMG Insurance Cert</td>
<td>Number: PATAI81563480</td>
<td>1.00</td>
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<td>76.13</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>IMG Insurance Cert</td>
<td>Number: PATAI81405207</td>
<td>1.00</td>
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**Schedule Total**  
52.25

**Total PO Amount**  
128.38

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**DUPLICATE**

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier:

<table>
<thead>
<tr>
<th>Agrusa, Jerome</th>
<th>0000007663</th>
</tr>
</thead>
<tbody>
<tr>
<td>3029 Lowery Ave</td>
<td></td>
</tr>
<tr>
<td>Apt H-3215</td>
<td></td>
</tr>
<tr>
<td>Honolulu HI 96822</td>
<td></td>
</tr>
</tbody>
</table>

## Ship To:

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: CMHT-Dean's Off</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>4200</td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jerome Agrusa Reimbursement</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>1368.44</td>
<td>1368.44</td>
<td>01/20/2017</td>
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## Schedule Total

| 1368.44 |

## Total PO Amount

| 1368.44 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 000007665 Tomlinson,Terri 15713 Quorum Dr Addison TX 75001 United States</th>
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<tbody>
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<tr>
<td>Attention: Union Admin</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>Yes</td>
<td></td>
<td>1</td>
<td>Makeup artist Terri Tomlinson for makeup tutorial on April 18, 2017 in the Union 333 from 5 to 6:30 pm at this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>01/20/2017</td>
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**Schedule Total** 275.00

**Total PO Amount** 275.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000073178</th>
</tr>
</thead>
</table>
| Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States |

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td></td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Bucklin, Aaron</td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
</tr>
<tr>
<td>Denton TX 76205-7507</td>
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<td>United States</td>
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<table>
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<tr>
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<tr>
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<td>1 - 1</td>
<td>AED/CFR training</td>
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<table>
<thead>
<tr>
<th>Authorized Signature</th>
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<tbody>
<tr>
<td></td>
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</tbody>
</table>
The document appears to be a purchase order issued by the University of North Texas. The purpose is to provide information about a purchase request. The order is addressed to the supplier Albertine, Susan, and includes details such as the shipment address and the contact person's phone number and email. The order specifies the payment terms, freight terms, and the destination for shipment. The product being ordered is an Honorarium for Susan Albertine, with a quantity of 1.00 and a unit price of $500.00, resulting in a total amount of $500.00. The document also contains a note that this is a duplicate dispatch via print and contains a reminder that this is not a valid purchase order and is reproduced for reporting purposes only. The signatory's name is present at the bottom of the document, indicating approval or authorization.
**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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<td>01/23/2017</td>
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Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: 0000071004 Minjarez, Analise Marie</th>
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<tbody>
<tr>
<td>1408 Avenue C</td>
</tr>
<tr>
<td>Denton TX 76205-6924</td>
</tr>
<tr>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
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<tbody>
<tr>
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</tr>
<tr>
<td>Denton TX 76205-6924</td>
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<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
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<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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**Total PO Amount**  689.03
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007706
Velasco, Gustano
7643 Glen Prairie St
Houston TX 77061
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 85.00

**Total PO Amount** 85.00
Purchase Order

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Schedule Total 161.88

Total PO Amount 161.88
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

| Supplier | 0000007715  
|----------|-----  
| Sims, Darrel  
| 135 Maxey Rd  
| Houston TX 77013  
| United States |

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
349.60

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**Authorized Signature**
# Purchase Order

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<th>Disability &amp; Addiction Rehab</th>
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## Line Item Details

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<tbody>
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<td>1 - 1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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| Schedule Total | 359.72 |

| Total PO Amount | 359.72 |

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Authorized Signature
Purchase Order

Authorized Signature
**Supplier:** 0000007699
Kaag, John Jacob  
501 Lowell St  
Carlisle MA 01741  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Honorarium for John Kaag</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007711
Uselton, Deborah
3902 Cosby St
Houston TX 77021
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 102.17

**Total PO Amount:** 102.17

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007697  
Foster, Eva E Beth  
404 Normandy Ln  
Saginaw TX 76179  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52.85

**Total PO Amount**  
52.85
**Purchase Order**

**Supplier:** 0000075133  
Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Facility Rental Fee for the Fall Semester  
9/1/2016-12/31/2016 |             |                |        | 1.00     | EA  | Standard              | 500.00   | 500.00      | 01/24/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

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Total PO Amount 250.00

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| Supplier: 0000040551 VRH Partners Ltd 6204 Southwind Ln McKinney TX 75070 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Authorized Signature
Purchase Order

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Schedule Total 51.00

Total PO Amount 51.00

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000007716 Noble, Arthur  
6826 Chapelfield Ln  
Houston TX 77049  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
307.84

**Total PO Amount**  
307.84
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007719
Mott, Peter D
6302 Northland Dr
Houston TX 77081
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Expense reimburse for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007736 Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for prospective employee, Andrew Colombo-Dougovito

<p>| | | | | |</p>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007784  
Haberman, Michael R  
2202 Garden St Unit A  
Austin TX 78702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Speaker Fee</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000007807
Burton, Kristen Denise
428 Forest Circle
Ruston LA 71270
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** History

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for being a guest speaker</td>
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<td>300.00</td>
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**SCHEDULE TOTAL**
300.00

**TOTAL PO AMOUNT**
300.00

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**AUTHORIZED SIGNATURE**

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

NT752-0000190258
01-30-2017

30 days
Dest, prepay & add
GROUND

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Drawing Foundation Course&quot; on January 31, 2017 from 4 to 6 pm in the Union room 341.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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Schedule Total 375.00

Total PO Amount 375.00
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000075090
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Union Admin
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to conduct an informal art Class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>01/30/2017</td>
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Schedule Total 375.00  
Total PO Amount 375.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000075090  
Karapetyan,Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach informal art class titled: &quot;Botanical Watercolor Painting&quot; on February 16, 2017 from 4 to 6 pm in the Union 338.</td>
<td>0000075090</td>
<td>Standard</td>
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<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
<th>Kinesiolgy, Hlth Promo, &amp; Rec</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>33.02</td>
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**Schedule Total**  
**33.02**

**Total PO Amount**  
**33.02**

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>230.00</td>
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Schedule Total 230.00

Total PO Amount 230.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

DIPlicate  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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</tbody>
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**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt ID:  
|----------|------------------|-------------|--------|----------|-----|----------|--------------|----------| Replenishment Option: Standard |
| 1 - 1    | Lighting Design for UNT Opera "A Little Night Music". |             |        | 1.00     | EA  | 3000.00  | 3000.00      | 01/30/2017 |             |

**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000007833 Mighty Me Production Inc</td>
<td><strong>Ship To:</strong></td>
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<td>2218 Princeton Ave</td>
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<td>Los Angeles CA 90026</td>
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<td>DVD Kelly's Hollywood documentary</td>
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| Schedule Total | 95.00 |

| Total PO Amount | 95.00 |

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jazz Studies</th>
<th>Bill To: UNT System Business Service Center  Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States</th>
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<td>Jazz Lecture Series Artist Fee for workshops.</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
Supplier: 0000007856
Codes Drum Music LLC
250 W Park Dr #101
Miami FL 33172
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**Date:** 02-01-2017

**Revision:** 

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

Laduke@untsystem.edu

**Supplier:** 0000017519

Metzler's Food and Beverage Inc.

1115 East University Dr

Denton TX 76209

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Tax Exempt?

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<td>Holiday Party beverages</td>
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**Schedule Total**

888.00

**Total PO Amount**

888.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>13508 Pleasant Way</td>
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<tr>
<td>Alvin TX 77511</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                  321.32

Total PO Amount          321.32

Authorized Signature
Purchase Order

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<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000007717 McCain, Violet
9310 Meraldo Dr
Houston TX 77078
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

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Schedule Total | 345.28

Total PO Amount | 345.28

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Federation of Schools of Accountancy**
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110
United States

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*Attention: Accounting*

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*Bill To:*
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Authorized Signature*
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Total PO Amount: 2000.00
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Schedule Total 85.00

Total PO Amount 85.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Lunch at Viet Bites with prospective student</td>
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Schedule Total: 36.68

Total PO Amount: 36.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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**Schedule Total**  
32.95

**Total PO Amount**  
32.95

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016091
Sweany, Philip
5718 Green Hollow Lane
The Colony TX 75056-3710
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>1</td>
<td>Reimbursement to Dr. Sweany for lunch with Dr. Guo.</td>
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**Schedule Total**

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**Schedule Total**

40.00

**Total PO Amount**

84.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000072944
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Computer Science & Engineering**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
198.62

**Total PO Amount**  
198.62

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000007554  
McTee, Cindy  
45 Scenic Oaks Dr N  
Bloomfield Hills MI 48304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
90.82

**Total PO Amount**  
90.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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172.17

**Total PO Amount**  
172.17

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 410.50 |
| Total PO Amount | 410.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007930  
Karunaratne, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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<td>48.25</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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*Authorized Signature*
Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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Schedule Total 38.94

Total PO Amount 38.94

Authorized Signature
## Purchase Order

**Supplier:** 0000017307  
O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 1 Day Pay

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500  
Rebecca.Laduke@unteersystem.edu

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1</td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.81</td>
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**Schedule Total** 17.81

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<tr>
<td>2</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>1.00</td>
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<td>21.39</td>
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**Schedule Total** 21.39

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<tr>
<td>3</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.52</td>
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**Schedule Total** 24.52

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<tr>
<td>4</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 2.00

**Total PO Amount** 65.72

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
<td>1.00</td>
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<td>76.78</td>
<td>76.78</td>
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</table>

*Schedule Total* 76.78

*Total PO Amount* 76.78
**Supplier:** Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States  

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**Attention:** Computer Science & Engineering  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
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**Schedule Total**  
70.06  

**Total PO Amount**  
70.06
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<td>365.60</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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**Attention:** Transfer Articulation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Terry Di Paolo Stipend</td>
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<td>1500.00</td>
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<td>01/15/2017</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051517 Webb, Gary R  
2823 Flint Trl  
Keller TX 76248-8307  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Emergency Mgmt & Disaster Sci | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
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<td>LOT</td>
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**Schedule Total**  
262.34

**Total PO Amount**  
262.34
**Purchase Order**

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<td>1 - 1</td>
<td>Siebeneck reimbursement for faculty interview business meals</td>
<td>1.00</td>
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**Schedule Total**  
83.85

**Total PO Amount**  
83.85
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for food and supplies</td>
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<td>132.58</td>
<td>132.58</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>SVC</td>
<td>2100.00</td>
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<td>02/06/2017</td>
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| Schedule Total | 2100.00 |

| | 2       | Blue Ribbon Panel         |                             | 1.00     | EA  | 100.00   | 100.00       | 02/07/2017|
|          | Terry DiPaolo Travel      | Reimbursement               |          |     |          |              |          |

| Schedule Total | 100.00 |

| Total PO Amount | 2200.00 |

Authorized Signature
Purchase Order

Supplier: 0000007721
Smith, Nona Kaye
405 Sandra Dr
Lewisville TX 75057
United States

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Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007721
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Payment Terms 30 days
Freight Terms Dest, prepaid & add
Ship Via GROUND

Buyer: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
UNT System Business Service Center

Purchase Order

NT752-0000190603
02-08-2017

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000007721
Smith, Nona Kaye
405 Sandra Dr
Lewisville TX 75057
United States

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Attention: Disability & Addiction Rehab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

Quantity UOM

PO Price Extended Amt Due Date

1 - 1
Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)

1.00 EA 71.00 71.00 12/13/2016

Schedule Total 71.00

Total PO Amount 71.00

Authorized Signature

Page: 1 of 1
<table>
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Total PO Amount: **21.96**
# Purchase Order

**Suppliers:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

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**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Reimbursement IFC</td>
<td></td>
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**Schedule Total** 170.72

**Total PO Amount** 170.72

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>02-09-2017</td>
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Payment Terms  Freight Terms  Ship Via
30 days        Dest, prepay & add  GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 UNT Bookstore - Going away gift for departing employee (tumbler and socks)

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 18.97 18.97 02/09/2017

Schedule Total 18.97

Total PO Amount 18.97

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
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<td>EA</td>
<td>90.00</td>
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<td>02/08/2017</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

| Supplier          | 0000005665  
|-------------------|-------------  
| Godwin, Aaron     | 1633 Breezy Bay Ct  
| St Paul TX 75098  | United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074945
Gotsdiner, Vladislav
9012 Culberson Dr
Plano TX 75025
United States

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Attention: Recreational Sports

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Send Invoices to: invoices@untsystem.edu
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United States

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</table>

Schedule Total 125.00

Total PO Amount 125.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006132 Prince.Ken  
1416 Westmont Dr  
McKinney TX 75070  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Tax Exempt?**  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

125.00

**Total PO Amount**

125.00
Purchase Order

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Schedule Total 125.00

Total PO Amount 125.00

Supplier: 0000073958
Williams, Robert A
804 Clear View Ct
Burleson TX 76028
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

| Supplier | O'Gorman, Joe  
| Ship To: | 2053 South Rd  
|          | Whitesboro TX 76273  
|          | United States  

| Attention: | Recreational Sports  
| Ship Via: |  

| Bill To: | UNT System Business Service Center  
|         | Send Invoices to:  
|         | invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  

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</table>

**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**

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Authorized Signature
Supplier: 0000008043 McDowell, John
433 Phillips Dr
Coppell TX 75019
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**Supplier:** 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey Game</td>
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<td>1.00</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
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<th>Jenkins, James</th>
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<tr>
<td>Address:</td>
<td>6638 Hunters Ridge Dr Dental TX 75248</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Freight Terms: Dest, prepay &amp; add</td>
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<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
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<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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**Supplier:** 0000008044 Alongi, Allen
7058 Smith St
Bay St Louis MS
792839520
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Yes
- [ ] No

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<td>1.00</td>
<td>EA</td>
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<td>80.00</td>
<td>02/08/2017</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.  
1.00 EA  
99.35  
99.35  
02/13/2017

**Schedule Total**  
99.35

2 - 1  
Reimbursement to Dr. Bryant for dinner with Dr. Wang, prospective faculty candidate in CSE.  
1.00 EA  
84.45  
84.45  
02/13/2017

**Schedule Total**  
84.45

3 - 1  
Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.  
1.00 EA  
152.74  
152.74  
02/13/2017

**Schedule Total**  
152.74

4 - 1  
DFW airport parking receipts from picking up prospective faculty members.  
1.00 EA  
6.00  
6.00  
02/13/2017

**Schedule Total**  
6.00

**Total PO Amount**  
342.54

---

**Authorized Signature**
| Supplier: | 0000073940 Haas, Colin 1936 Sussex Dr Carrollton TX 75007 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Payment for officiating Ice Hockey | 1.00 EA | 125.00 | 125.00 | 02/10/2017 |

| Schedule Total | 125.00 |
| Total PO Amount | 125.00 |
Purchase Order

Supplier: 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

Ship To:
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Attention: Recreational Sports
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States |
|-----------------|-----------------|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|
| Attention | Recreational Sports |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>EA</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Godwin, Aaron  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Recreational Sports  
| Bill To | UNT System Business Service Center  
| Line- Sch | Item/Description  
| Sch | Mfg ID  
<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
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<td>90.00</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073955
Trexler, Ethan
803 Cornish Oak Ct
Arlington TX 76012-4468
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 243.14

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**Supplier:** 0000050986
Fleurquin, Fernando
3031 Westwood Pkwy
Flint MI 48503-4674
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** International Affairs-Gen

---

**Authorized Signature**
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<td></td>
</tr>
<tr>
<td>City</td>
<td>Frisco TX 75033-7130</td>
<td></td>
</tr>
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**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

51.00

**Total PO Amount:**

312.23
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>John, Kuruvilla</td>
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<td>4367 Veneto Dr</td>
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<tr>
<td>Frisco TX 75033-7130</td>
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<td>Attention: Mechanical &amp; Energy Engineer</td>
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**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:**

- 0000053550
- John, Kuruvilla
- 4367 Veneto Dr
- Frisco TX 75033-7130
- United States

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 142.32 |

**Total PO Amount**

| 142.32 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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**Schedule Total** 51.68

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**Schedule Total** 33.00

**Total PO Amount** 613.28

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**  711.75

**Supplier:** 0000008108
Bair, Jacob Luke
1662 Willowbrook Dr
Provo UT 84604
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

Union Admin

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000008033
International Creative Mgmt Partners LLC
10250 Constellation Blvd
31st Floor
Los Angeles CA 90067
United States

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<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
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3700.00

**Total PO Amount**

3700.00

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<td>Meals during trip</td>
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<td>Taxi from Dallas Love Field to Business Leadership Building</td>
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<th>Malone, Carissa Laura</th>
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<td>Phone/ Email: 940/369-5500</td>
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<td>Buyer:</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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**unted States**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Buyer</td>
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**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
199.88

**Total PO Amount**  
199.88

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007306  
Butler, Kelli Gollmitzer  
921 Princewood Dr  
Denton TX 76207-1571  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca.  
Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return flight.

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**Total PO Amount** 270.00
Purchase Order

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000013068  
Yaffe, Martin David  
8400 Hickory St Unit 302  
Frisco TX 75034-5587  
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Dance &amp; Theatre</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>City, State, Zip:</td>
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Total PO Amount: 680.00

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<td>1 - 1</td>
<td>Reimburse Riffat Parveen for dinner for speaker</td>
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<td>Reimburse Riffat Parveen for dinner with speaker</td>
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Schedule Total   10.80

Schedule Total   21.60

Total PO Amount  32.40

Authorized Signature
### Supplier

**Omary, Mohammad A**
201 Meadowlands Dr
Denton TX 76210-8538
United States

### Ship To

**Laduke, Rebecca A**
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention

Chemistry

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Taxes

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

### Line-Sch

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<td>1-1</td>
<td>Dropbox drive space for use on his research</td>
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### Total PO Amount

105.53
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000066118
Soulen, Brianne Kiester
604 Deforest Rd
Coppell TX 75019-6081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
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<td>EA</td>
<td>36.00</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
<td>1.00</td>
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<td>24.95</td>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Business Meal - Avesta</td>
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Schedule Total                        29.07

Total PO Amount                       29.07
Authorized Signature

Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| Attention: Chemistry                      | 1112 Dallas Dr., Ste. 4200 |
| Bill To: UNT System Business Service Center | Denton TX 76205 United States |
| Supplier: 0000007389 Bagus, Paul         | Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| Attention: Chemistry                      | 1112 Dallas Dr., Ste. 4200 |
| Bill To: UNT System Business Service Center | Denton TX 76205 United States |

| Supplier: 0000007389 Bagus, Paul         | Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| Attention: Chemistry                      | 1112 Dallas Dr., Ste. 4200 |
| Bill To: UNT System Business Service Center | Denton TX 76205 United States |

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<td>Yes</td>
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<td>Reimburse for membership dues</td>
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<td>166.00</td>
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Schedule Total: 166.00

Total PO Amount: 166.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Lunch with Amanda Hoffman</td>
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<td>2 - 1</td>
<td>Lunch with Ryan Maxson</td>
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**Total PO Amount**  

61.27

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000049595  
Galvan, Linda  
4242 N Capistrano #209  
Dallas TX 75287  
United States

### Ship To:  
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### Attention:  
Recreational Sports

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating women's lacrosse games</td>
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### Schedule Total  
260.00

### Total PO Amount  
260.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000064571 Curtis Smith
612 Wolftrap Dr
Denton TX 76209-8455
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca. Laduke@untsystem.edu

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Smith-Wilson_Faculty Dance Concert 1.00 EA 500.00 500.00 02/16/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

Supplier: 0000008036
Smith, Ashleigh E
1110 E Branch Hollow Dr #446
Carrollton TX 75007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest clinician for the Vocal Jazz Forum. 1.00 EA 250.00 250.00 01/27/2017

Schedule Total          250.00

Total PO Amount          250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000071907  
Kiss D’Kiss  
631 Williams Way  
Richardson TX 75080  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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<td>Denton TX 76205</td>
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<tr>
<td>7012 9F Hwayangdong</td>
<td>Seoul 143130, Korea, Republic of</td>
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<td>7012 9F Hwayangdong</td>
<td>Seoul 143130, Korea, Republic of</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005763  
Study Link Company Limited  
219 Bis Nguyen Thi Minh Khai St  
District 1  
Ho Chi Minh City  
Viet Nam  

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

| Supplier | Valmiki Consultants Pvt Ltd  
Complex  
M.G. Road  
Secunderabad  500003  
India |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Yes |
| **Tax Exempt ID:** | Replenishment Option: Standard |
| **Line-Sch** | **Item/Description** |
| | **Mfg ID** |
| **Quantity** | **UOM** |
| **PO Price** | **Extended Amt** |
| **Due Date** |
| 1 - 1 | Spring 2nd payments |
| 1.00 | EA |
| 2000.00 | 2000.00 |
| 02/23/2017 | **Schedule Total** |
| **Total PO Amount** | **2000.00** |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053899
Yes Atlas Pty Ltd
803/250 Pitt St
Sydney NSW 2000
Australia

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<th>Due Date</th>
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**Total PO Amount**

3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring I payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Supplier:** 0000067691  
Cook, Kelly  
5068 W Plano Pkwy #277  
Plano TX 75093  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Payment for officiating women's lacrosse games</td>
<td></td>
<td>1.00 EA</td>
<td>46.01</td>
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**Total PO Amount**  
46.01
**Supplier:** 0000008172 Pearson-Scarberry, Kendra  
1322 Rio Grande Dr  
Allen TX 75013  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
347.47

**Total PO Amount**  
347.47
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057562
Bone, Jake Cameron
253 Rogers Ave Apt 3
Brooklyn NY 11225-2137
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 175.00

**Total PO Amount** 175.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008171
Lim, Jason Thuan Gee
1011 Thomas St
Denton TX 76201-2450
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3860.00

**Total PO Amount**
3860.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>USCIS I-129 Fraud Prevention Fee</td>
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**Schedule Total**  
460.00  
500.00  
**Total PO Amount**  
960.00
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  2185.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009006  
CURTIS, MARY B  
1925 Hollyhill Ln  
Denton TX 76205-8219  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>353.36</td>
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**Purchase Order**

**Suppliers**

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<td>2522 Adam Ln</td>
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<tr>
<td></td>
<td>The Colony TX 75056-3907</td>
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<td></td>
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**Ship To**

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**Attention**

Computer Science & Engineering

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1</td>
<td>Reimbursement to Costas Tsatsoulis for dinner with other CSE faculty members and prospective faculty candidate, Dr. Justin Zhan.</td>
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**Schedule Total**

414.10

**Total PO Amount**

414.10

Authorized Signature
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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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<td>1 - 1</td>
<td>Dinner with Faculty Candidate Kavoka</td>
<td>1.00</td>
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Schedule Total: $65.11

Total PO Amount: $65.11
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**Schedule Total** 66.78

**Total PO Amount** 66.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Currency</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 26.00

Total PO Amount 26.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000042291  
Enck, Suzanne Marie  
916 Tallahassee Dr  
Denton TX 76208-2914  
United States

## Ship To:  
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## Attention:  
Communication Studies

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
No

## Tax Exempt ID:  
0000042291

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**Schedule Total**  
160.23

**Total PO Amount**  
160.23

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Supplier:** 0000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Tax Exempt**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>186.43</td>
<td>186.43</td>
<td>02/21/2017</td>
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**Schedule Total**  
186.43

**Total PO Amount**  
186.43

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Authorized Signature
### Purchase Order

**Supplier:** 0000008027  
Sadler, Shannon  
170 Emerald St SE  
Minneapolis MN 55414  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<th>Johnson, Jeff A</th>
<th>1026 Soldier Creek Rd</th>
<th>Wolf WY 82844-8400</th>
<th>United States</th>
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<tbody>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<td>Attention: Institute for Applied Sciences</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Peregrine Falcons of the World (book)</td>
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Schedule Total: 69.51

Total PO Amount: 69.51
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<tr>
<td>622 Saint Andrews Pl</td>
</tr>
<tr>
<td>Coppell TX 75019</td>
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<tr>
<td>United States</td>
</tr>
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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Recreational Sports

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Payment for officiating wrestling meet</td>
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<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000008237
Strong, Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar</td>
<td>800.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000008240
Thomas, Billie Carol Jr
Sihlhaltenstrasse 1A
Gattikon 8136
Switzerland

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Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---
Line- Sch | Item/Description | Mfg ID |
1 - 1 | Guest artist recital | |
| Feb 14-15, 2017 | Instrumental Studies - Trombone | |

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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008178
Saldana,Samantha
2819 Rio Grande St Apt 614
Austin TX 78705
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier: 0000008178 |  
Saldana,Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States ||
|---|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1-1</td>
<td>Reimbursement for airfare and shuttle</td>
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**Schedule Total**
284.48

**Total PO Amount**
284.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>6-3-853/1 Greenlands</td>
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<td>Ameerpet</td>
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<tr>
<td>Hyderabad 500016</td>
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1000.00

**Total PO Amount**

1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**

### Phone/ Email

- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

### Supplier:

- **0000008253**
- **Erickson, Clark**
- **1817 Westminster St Apt 102**
- **Denton TX 76205-7807**
- **United States**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

- **Dance & Theatre**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

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**Purchase Order**

**Supplier:** 0000008266  
Zgonc,Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** College of Music-Gen  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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| 1 - 1    | Guest artist recital  
Feb 14-15, 2017  
Instrumental Studies - Trombone |        | 1.00     | EA  | 750.00   | 750.00       | 02/23/2017 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Page: 1 of 1

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007903
Parsons, Ashley Dawn
119 Palomino Ln
Krum TX 76249-7180
United States

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<td>1 - 1</td>
<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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<td>1.00</td>
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<td>48.33</td>
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Schedule Total 48.33

Total PO Amount 48.33

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008265
Kinnaird, Laura
3808 Windy Point Dr
Denton TX 76208-6048
United States

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---

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Guest instructor for MUED 4103</td>
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<td>1.00</td>
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**Total PO Amount**  
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 332, Sanger TX 76266, United States</td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Purchase Order**

**University of North Texas**

**Unt System Business Service Center**

**Denton TX 76205, United States**

**Purchase Order**

**Purchase Order Number:** NT752-0000191265

**Date:** 02-24-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000011987

**Tocquigny, Michael**

**PO Box 332, Sanger TX 76266, United States**

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Tocquigny_FDC_piano movers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000057562
- Bone, Jake Cameron
- 253 Rogers Ave Apt 3
- Brooklyn NY 11225-2137
- United States

**Ship To**
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**Attention**
- Dance & Theatre

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line Sch**
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<td>Bone_DANC 3400_Geldon</td>
<td>1.00 EA</td>
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**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A

**Supplier:** 0000053703  
New York Goofs  
2801 Wingren Rd  
Irving TX 75062  
United States

**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 NY Goofs_clowning for both sections THEA 2351 1.00 EA 500.00 500.00 02/24/2017

### Schedule Total
500.00

### Total PO Amount
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States |
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<td>Attention:</td>
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<td>1 Day Pay</td>
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Rebecca. Laduke@untsystem.edu |

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<tr>
<td>1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td>1.00</td>
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<td>135.12</td>
<td>135.12</td>
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**Total PO Amount**  
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<td>Coulter_FDC_music composition &amp; editing</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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Schedule Total 727.98

Total PO Amount 727.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008344 Wasielewski, Michael R
2380 Orrington Ave
Evanston IL 60201
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Reimburse Taxi to and from airport</td>
<td></td>
<td></td>
<td>1.00</td>
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Total PO Amount 299.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplemental Data:**  
**Purchase Order Date:** 03-01-2017

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Supplier Details
- **Supplier:** Bryant, Barrett  
  3504 Dorchester Ct  
  Flower Mound TX 75022-2797  
  United States

### Ship To
- **Ship To:**  
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### Attention
- **Attention:** Computer Science & Engineering

### Bill To
- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Contact Information
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Billings
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
<td></td>
<td>1.00</td>
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<td>225.30</td>
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<td></td>
<td>225.30</td>
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<td>2 - 1</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.31</td>
<td>232.31</td>
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<td>3 - 1</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>88.47</td>
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<td>4 - 1</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
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<td>5 - 1</td>
<td>Dinner with Dr. Perry Alexander,</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Computer Science & Engineering
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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**Total PO Amount:** 831.89

**Schedule Total:** 123.54

**Schedule Total:** 149.31

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940-369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008523  
Ala'i-Rosales, Shahla S  
1416 Fox Holw  
Denton TX 76205-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>1</td>
<td>Reimbursement for business meal</td>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Hospitality & Tourism
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ryalties for HMG</td>
<td>3260.002</td>
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<td>7284.60</td>
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**Schedule Total** 7284.60

**Total PO Amount** 7284.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005867 Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
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<td>1.00</td>
<td>EA</td>
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| Schedule Total | 1633.00 |
| Total PO Amount | 1633.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Supplier: 0000008380 MonoChroma Co dba Luster  
55 Washington St Ste 329  
Brooklyn NY 11201  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td>0</td>
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<td></td>
<td>1.00</td>
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<td>4627.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Buyer: 0000026401  
Boals, Adriel  
2133 Woodbrook St  
Denton TX 76205-8253  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for meals</td>
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Schedule Total | 150.00

Total PO Amount | 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000007780
Johnson, Timothy J
2728 Welborn St #130
Dallas TX 75219
United States

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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072083
Ervi, Kelsey
5555 Amesbury Dr #2-710
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000005934  
Perry, Amiti Mari  
2030 Quail Run Rd  
Wylie TX 75098-8401  
United States

Ship To:  
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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 1500.00 |

Total PO Amount | 1500.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012732
MATHEW, WILLIAM L
8500 Swan Park Dr
Denton TX 76210-7160
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2 - 1</td>
<td>Dinner with Kelsey Jones</td>
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**Schedule Total**

50.00

**Total PO Amount**

75.00
Purchase Order

Authorized Signature

Supplier: 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for Dr. Clark Pomerleau</td>
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Schedule Total       81.00

Total PO Amount       81.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Babette Babich Strong</td>
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**Schedule Total**  
14.85

**Total PO Amount**  
14.85

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.00</td>
<td>137.00</td>
<td>03/16/2017</td>
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**Schedule Total**  
137.00

**Total PO Amount**  
137.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010222 Wagner, Marilyn D</td>
<td></td>
</tr>
<tr>
<td>12619 Plum Creek Blvd</td>
<td></td>
</tr>
<tr>
<td>Carmel IN 46033-8200</td>
<td></td>
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<td>Attention: Ctr for Acheiv &amp; Life Learn</td>
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<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>80.20</td>
<td>80.20</td>
<td>03/02/2017</td>
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Schedule Total 80.20

Total PO Amount 80.20
**Purchase Order**

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<th>Supplier: 0000008067 Golden, Richard Martin</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jewish and Israel Studies</th>
</tr>
</thead>
<tbody>
<tr>
<td>2285 STRATHMORE DR HIGHLAND VILLAGE TX 75077 7088 United States</td>
<td></td>
<td></td>
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| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  -  1</td>
<td>Meal with Estaville</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.97</td>
<td>44.97</td>
<td>03/03/2017</td>
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</table>

**Schedule Total** 44.97

| Total PO Amount | 44.97 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>NT752-0000191575</td>
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**Payment Terms**

- **1 Day Pay**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008067

- **Golden, Richard Martin**
- **2285 STRATHMORE DR**
- **HIGHLAND VILLAGE TX 75077 7088**
- **United States**

**Ship To:**

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**Attention:** Jewish and Israel Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>REIMBURE, MEAL</td>
<td>Yes</td>
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<td>1.00</td>
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<td>83.19</td>
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**Schedule Total**

83.19

**Total PO Amount**

83.19

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>MCLE Credit-Continuing Education</td>
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<td>100.00</td>
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<td>03/08/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

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<tr>
<td>0000007367 Klaver, Irene J</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Philosophy &amp; Religion Studies</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1821 Scripture St</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76201-3812</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Non-alcoholic drinks with speaker Babich-Young</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>03/20/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount** 29.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Payment Terms  
30 days  
**Ship Via**  
GROUNDFREIGHT

<table>
<thead>
<tr>
<th>Supplier: 0000063961</th>
<th>Cleveland, Rachel Nicole</th>
</tr>
</thead>
</table>
| Address               | 14501 Montfort Dr Apt 1115  
|                       | Dallas TX 75254-8557  
|                       | United States        |

| Buyer | Phone/ Email | Currency  
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Candy for Gifts</td>
<td></td>
<td>1.00</td>
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<td>32.97</td>
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<td>02/28/2017</td>
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**Schedule Total**  
32.97

**Total PO Amount**  
32.97

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004380 Instructional Connections LLC 7400 Arabian Cir Flower Mound TX 75022-6083 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Tax Exempt ID: 0000004380

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<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instructional Connections</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>3444.00</td>
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**Schedule Total** 3444.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Instructional Connections- Past Due</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/22/2017</td>
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**Schedule Total** 2856.00

**Total PO Amount** 6300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002227  
UNT Short Film Club  
1179 Union Cir  
Denton TX 76201  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tr>
<td>1</td>
<td>Short Film Club</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/08/2017</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000008542 Tetuajason</th>
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<tr>
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<td>Attention: Business-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
463.31

**Total PO Amount**  
463.31

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047323  
Wave Automotion  
1429 Ridgecrest Cir  
Denton TX 76205  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>03/07/2017</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>QM Quality Matters Inc</th>
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<tr>
<td></td>
<td>1997 Annapolis Exchange</td>
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<tr>
<td></td>
<td>Pkwy Ste 300</td>
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<tr>
<td></td>
<td>Annapolis MD 21401</td>
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<tr>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Course review for AGER 5880 Ethical Issues in an Aging Society</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/13/2017</td>
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</tbody>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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Schedule Total 1082.06

| 2 - 1    | FY17 Maintenance Gold Service Contract (ref PO165466, 165466A) |          | 1.00   | EA  | 0.00                                   | 0.00         | 08/31/2017 |

Schedule Total 0.00

| 3 - 1    | Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY18). |          | 12.00 | MO  | 154.58                                  | 1854.96      | 08/31/2018 |

Schedule Total 1854.96

| 4 - 1    | FY18 Maintenance Gold Service Contract (ref PO165466, 165466A) |          | 1.00   | EA  | 0.00                                   | 0.00         | 03/01/2017 |

Schedule Total 0.00

| 5 - 1    | Copier lease for EOC of Ricoh MPC4503- reference PO165466, 165466A (FY19). |          | 8.00   | MO  | 154.58                                  | 1236.64      | 04/23/2019 |

Schedule Total 1236.64

Authorized Signature
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<table>
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<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.00

Total PO Amount: 4173.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>1 – 1 Interview lunch with Steven Tudor on 3/3/17</strong></td>
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**Schedule Total**

37.85

**Total PO Amount**

37.85

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>3083 Herschel Ave Apt 107 Dallas TX 75219</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
</tr>
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**Attention:** Dance & Theatre

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Supplier: 0000049967 Martin, Terry</th>
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<tbody>
<tr>
<td>7237 Tangleglen Dr, Dallas TX 75248</td>
<td>Attention: Dance &amp; Theatre Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
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</table>

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006965  
Tuley, Amy  
1506 Westhill Ter  
Cleburne TX 76033-5921  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060264  
Schuster, Peggy L  
Vedanta Monastery  
119 W Scotland Dr  
Irving TX 75062  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
- **Supplier:** 0000008067
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jewish and Israel Studies
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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| Total PO Amount | 60.34 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>reimb. for meal for prospective interview</td>
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Schedule Total 119.39

Total PO Amount 119.39
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
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**Supplier:** 0000010222
Wagner, Marilyn D
12619 Plum Creek Blvd
Carmel IN 46033-8200
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td></td>
<td>1.00</td>
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<td>38.18</td>
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**Schedule Total** 38.18

**Total PO Amount** 38.18
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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<td>03/17/2017</td>
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Schedule Total: 247.17

Total PO Amount: 247.17
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010726
Flint, Pamela Jean  
11435 Alejandra Ln  
Frisco TX 75035-2438  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Counseling & Testing

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

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Attention: Philosophy & Religion Studies

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Denton TX 76205  
United States

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Schedule Total  
49.50

Total PO Amount  
49.50

Authorized Signature
**Purchase Order**

**Authorization Signature**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

**SUPPLIER:** 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

**SHIP TO:**
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Denton TX 76205
United States

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**BUYER**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Tax Exempt ID:** 0000012448

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**Currency**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

**SHIP TO:**  
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**ATTENTION:** Philosophy & Religion Studies  
**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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03-20-2017  
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**Schedule Total**  
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**Total PO Amount**  
230.40

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:
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### Line/Sch
1 - 1

### Mfg ID
—

### Item/Description
Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.

### Quantity
1.00

### UOM
EA

### PO Price
86.87

### Extended Amt
86.87

### Due Date
03/09/2017

### Schedule Total
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000060871 Johnson,Billy E |
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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/ Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

**DUPLICATE**

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**Authorized Signature**
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**Attention:** Career & Leadership-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 939.75

**Total PO Amount** 939.75

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000059679
Taylor, Barrett Jay  
2609 Glenwood Lane  
Denton TX 76209-1185  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000005140 Twisted Bodies LLP  
709 S Elm  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Twisted Bodies_THEA</td>
<td></td>
<td>3351_Wilson</td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>03/21/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000037709  
Chen, Pu-Shih Daniel  
13702 Springstone Dr  
Clifton VA 20124-2350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.75</td>
<td>11.75</td>
<td>03/15/2017</td>
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**Schedule Total** 11.75

**Total PO Amount** 11.75
**Purchase Order**

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<td>Attention: Philosophy &amp; Religion Studies</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
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**Schedule Total**

217.73

**Total PO Amount**

217.73
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating men's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/21/2017</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008801  
Safa, Bassam Mohamed  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>03/21/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000062629 Echo Transportation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation to airport &amp; back for Conference Playoff Tournament from 3/6-3/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
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**Schedule Total** 890.00

**Total PO Amount** 890.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>03/21/2017</td>
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Schedule Total: 320.00

Total PO Amount: 320.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
<td>0000062313</td>
<td>1.00</td>
<td>EA</td>
<td>108.71</td>
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<td>03/21/2017</td>
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**Schedule Total**  
108.71

**Total PO Amount**  
108.71

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**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Vanhoutte, Jacqueline</td>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4310 Winnetka Rd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Corinth TX 76208-4820</td>
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<td>Denton TX 76205</td>
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## Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Vanhoutte's Welcome Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.40</td>
<td>54.40</td>
<td>03/21/2017</td>
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</table>

**Schedule Total**: 54.40

**Total PO Amount**: 54.40
**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Greenhouse Restaurant</td>
<td>1.00</td>
<td>EA</td>
<td>29.83</td>
<td>29.83</td>
<td>12/15/2016</td>
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<tr>
<td>2 - 1</td>
<td>Smokehouse of Denton</td>
<td>1.00</td>
<td>EA</td>
<td>77.40</td>
<td>77.40</td>
<td>12/16/2016</td>
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<tr>
<td>3 - 1</td>
<td>The Abbey Inn</td>
<td>1.00</td>
<td>EA</td>
<td>40.07</td>
<td>40.07</td>
<td>02/22/2017</td>
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<td>4 - 1</td>
<td>BOCA 31</td>
<td>1.00</td>
<td>EA</td>
<td>17.83</td>
<td>17.83</td>
<td>02/24/2017</td>
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Total PO Amount: **165.13**
**Purchase Order**

- **Purchase Order Number:** NT752-0000192229
- **Date:** 03-24-2017
- **Shipping Method:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Supplier:** 0000006763
Tyler Technologies, Inc
PO Box 203556
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Brazos Software</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>262.50</td>
<td>2100.00</td>
<td>03/23/2017</td>
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  Maintenance: 05/01/17 - 04/30/18 |

**Schedule Total**
2100.00

| 2 - 1    | Court Interface       |        | 1.00     | EA  | 682.50   | 682.50       | 03/23/2017|
  Maintenance: 05/01/17 - 04/30/18 |

**Schedule Total**
682.50

| 3 - 1    | RMS Interface         |        | 1.00     | EA  | 682.50   | 682.50       | 03/23/2017|
  Maintenance: 05/01/17 - 04/30/18 |

**Schedule Total**
682.50

**Total PO Amount**
3465.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DSE Hockey Club LP
DSE Hockey Club LP Attn: Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000046803
DSE Hockey Club LP
DSE Hockey Club LP Attn: Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Univ Relations Com & Mktng-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16 1.00 EA 2622.97 2622.97 03/23/2017

Schedule Total 2622.97

Total PO Amount 2622.97

Authorized Signature

NT752-0000192247 03-24-2017

Payment Terms 30 days Freight Terms Dest, prepay & add Ship Via GROUND

Buyer Laduke, Rebecca A Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16 1.00 EA 2622.97 2622.97 03/23/2017

Schedule Total 2622.97

Total PO Amount 2622.97

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002790  
Fortney, Brian  
2332 Goldenrod Ave  
Fort Worth TX 76111-1611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
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<td>New Employee Insurance Reimb</td>
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**Schedule Total**  
143.32

**Total PO Amount**  
143.32

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Supplier: 0000060871</td>
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<tr>
<td>3201 Silver Creek Dr</td>
<td>Plano TX 75093-3456</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13.74

**Total PO Amount**  
13.74

Authorized Signature
## Purchase Order

**大学名称:** University of North Texas  
**地址:** UNT System Business Service Center, Denton TX 76205, United States

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000074183

- **Rondelli, Michael**  
  8432 Stallion St  
  Denton TX 76208  
  United States

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### Attention: Office of Innov. & Commerc.

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States  

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Denton TX 76205  
United States  

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</table>
| 1 - 1    | BU Patent Expenses  
Invoice #1800066029  
Related to Chapman K9  |                |        | 1.00      | EA  | 2412.50  | 2412.50     | 03/22/2017 |

**Schedule Total**  
2412.50

| 2 - 1    | BU Patent Expenses  
Invoice #1800066033  
Related to Chapman K9  |                |        | 1.00      | EA  | 20.00    | 20.00       | 03/22/2017 |

**Schedule Total**  
20.00

**Total PO Amount**  
2432.50
### Purchase Order

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
21.27

**Total PO Amount**  
21.27
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### DUPLICATE Dispatch Via Print

**Purchase Order Date Revision**  
NT752-0000192315 03-24-2017

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

**Supplier:** 000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
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Education-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Yes**

### Tax Exempt ID:  
0000009164

### Replenishment Option:  
Standard

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<td>Reimbursement for meal w/faculty candidate</td>
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<td>2 - 1</td>
<td>Reimbursement for meal 2/19/17</td>
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<td>3 - 1</td>
<td>Snacks for Meetings</td>
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**Schedule Total**  
49.84

**Total PO Amount**  
186.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Payment for Assigning Men's Soccer Game</td>
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<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Buyer**
- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041386
- Wiley, Marilyn Katherine
- 1905 Kipling Dr
- Flower Mound TX 75022-4456
- United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1</td>
<td>Meal Reimbursement for Dinner for Review Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
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**Schedule Total**
- 328.00

**Total PO Amount**
- 328.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier**: 0000008940
Lone Star Circus Arts Center
c/o Stephanie Stewart/EPI
12250 Inwood Rd Ste 6
Dallas TX 75244
United States

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**Attention**: Dance & Theatre
**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lone Star Circus_THEA 3351_Wilson</td>
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<td>270.00</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008435  
Kim, Hyunju  
12113 Dessau Rd Apt 2101  
Austin TX 78754-2215  
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?

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<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
551.36

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**Authorized Signature**
Purchase Order

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<th>New York Goofs</th>
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<td>2801 Wingren Rd</td>
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<tr>
<td>Irving TX 75062</td>
<td>United States</td>
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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>N.Y. Goofs_THEA</td>
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<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008802 Alavi, Mojtaba  
9718 Legend Trail  
Frisco TX 75035  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Payment for officiating Men's soccer game</td>
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Schedule Total 50.00

Total PO Amount 50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>1510 Waterford Dr</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1100_Cushman</td>
<td>1.00</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

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**Supplier:** 0000074005
Sloan, Lily
711 Greenwood Dr
Denton TX 76209-2129
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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<td>646 Gladness</td>
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<td>Rhome TX 76078</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Address</td>
<td>646 Gladness</td>
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<td>Rhome</td>
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<th>Due Date</th>
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<td>1 day of videography</td>
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**Schedule Total** 250.00

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**Schedule Total** 250.00

**Total PO Amount** 500.00
**Purchase Order**

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<th>Ship To:</th>
<th>Attention: Business-Dean's Off</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>POHLEN, TERRANCE L 10072 Bluffview Cir Pilot Point TX 76258-7438 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 85.94

**Total PO Amount** 85.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000006898 | Straup,Sandra  
6 Loxanhachee Pl  
The Woodlands TX 77389  
United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Recreational Sports  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
| --- | --- | --- | --- | --- | --- | --- | ---  
| 1 | Payment for Officiating Women's Lacrosse games | | 1.00 | EA | 240.00 | 240.00 | 03/29/2017  

Schedule Total | 240.00  
Total PO Amount | 240.00  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000001143 | NCHERM Group LLC 475 Allendale Rd Ste 200 King of Prussia PA 19406 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

Supplier: 0000001143  
NCHERM Group LLC  
475 Allendale Rd Ste 200  
King of Prussia PA 19406  
United States

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>1-1</td>
<td>Travel Reimbursement</td>
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Schedule Total  
962.54

Total PO Amount  
962.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
55.00
**Purchase Order**

**Supplier:** 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dixon reimbursement/BDI EAB at Hannah's</td>
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**Schedule Total**
675.63

**Total PO Amount**
675.63
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000009029
Murphy, Amy Lynn
1227 Reece Rd
San Angelo TX 76904
United States

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**ATTENTION:** Ctr for Acheiv & Life Learn

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Travel Reimbursement - Speaker Amy Murphy</td>
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<td>AN</td>
<td>312.20</td>
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**SCHEDULE TOTAL**

312.20

**TOTAL PO AMOUNT**

312.20

Authorized Signature
Purchase Order

Purchase Order
NT752-0000192603

Date: 04-03-2017

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Supplier: 0000009047
Lowery, John Wesley
217 Huckleberry Rd
Indiana PA 15701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Travel Reimbursement for Conference speaker John W. Lowery

1.00 AN 555.71 555.71 03/28/2017

Schedule Total 555.71

Total PO Amount 555.71

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier
0000009048  
Ventimiglia, Michael  
517 Newtown Tpke  
Weston CT 06883  
United States

### Ship To
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### Attention
Philosophy & Religion Studies

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Honorarium for Ventimiglia</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

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<td>04/29/2017</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Scheduled Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072295  
Clower, Thomas E  
16203 Havenglen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072295  
Clower, Thomas E  
16203 Havenglen Dr  
Dallas TX 75248  
United States

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<td>Clower_DANC 1410_Cooper</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009001 | Waltzer, Kenneth  
5555 White Ash Ln  
Haslett MI 48840  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Jewish and Israel Studies |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-0000192700
- **Date**: 04-05-2017
- **Revision**:

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- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu
- **Currency**: 

<table>
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<th><strong>Attention:</strong></th>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Philosophy &amp; Religion Studies</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 791384 Baltimore MD 21279 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**: Shipping of preserved wildlife samples from Chile
- **Mfg ID**: 
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 277.00
- **Extended Amt**: 277.00
- **Due Date**: 03/31/2017

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000358 Nguyen, David  
1517 Central Avenue  
Indianapolis IN 46202  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Ctr for Acheiv & Life Learn | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Travel Reimbursement for Guest Speaker- David Hoa Khoa Nguyen</td>
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**Schedule Total**  
910.31

**Total PO Amount**  
910.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000009105  
McKee, Richard  
1001 Rio Grande Way  
Weatherford TX 76087-1287  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
113.42

**Total PO Amount**  
113.42

Authorized Signature
**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006459
Association of University Research Parks
6262 N Swan Rd  Ste 170
Tucson AZ 85718
United States

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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2200.00

**Total PO Amount**
2200.00

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Sponsorship for 2017 Texas Higher Education Symposium HE</td>
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**Schedule Total**  
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**Total PO Amount**  
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- **Purchase Order:** NT752-0000192742  
- **Date:** 04-06-2017

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| Laduke, Rebecca A | 940/369-5500  
Rebecca. Laduke@untsystem.edu |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER: 0000060460**
Granger, Nityananda Chandra
915 Graham Ave
Dallas TX 75223
United States

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**ATTENTION:** Philosophy & Religion Studies

**BILL TO:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**stralburgerPrice LLP**
901 Main St Ste 6000
Dallas TX 75202-3794
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 455.10

**Total PO Amount** 455.10
## University of North Texas

### UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000041386

Wiley, Marilyn Katherine

1905 Kipling Dr

Flower Mound TX 75022-4456

United States

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Denton TX 76205

United States

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**Schedule Total** 56.07

**Total PO Amount** 56.07

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009191
Dorjee, Lama Dhumjon
2723 Alco Ave
Dallas TX 75211
United States

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**Attention:** Philosophy & Religion Studies

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000025887  
Verbeck, Guido F  
2 Leyland Pl  
North Augusta SC 29841-6026  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

### Ship To:

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### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- GROUND

### Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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| 940/369-5500  
Rebecca. Laduke@untsystem.edu |

**Supplier:** 000009164  
Combes,Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>PO Box 400</td>
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Schedule Total  520.25

Total PO Amount  520.25

Authorized Signature
**Purchase Order**

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<td></td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074460
Anderson, Karen
3801 Surf St
Denton TX 76208
United States

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

**Vendor:** 000023073
Univ of South Florida
Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 62.10
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Total PO Amount  100.00

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000028362
Smith, Mike
2903 Blue Leaf Dr
Fort Collins CO 80526
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt ID:

### Replenishment Option:
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### Total PO Amount
1587.41

### Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000009238  
Wilbanks, Dana  
1509 White Dove Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
| Supplier: | 0000009233 Leffel, Robert R 1603 Westminster Trl Keller TX 76262 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**Supplier:** 0000009230  
Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
Purchase Order

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Attention: Teach North Texas

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009237
Watson, Patrick
2505 Solano Dr
Flower Mound TX 75022
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Attention:** Teach North Texas

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000192997
04-12-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000009232
Dutton, Alice
3112 Nandina St
McKinney TX 75071
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA 100.00 100.00 04/10/2017

Schedule Total 100.00
Total PO Amount 100.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total** 39.14

**Total PO Amount** 39.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009277
Patel, Nimisha
224 Laurel Glen Dr
Springboro OH 45066
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CAEP Team Meals - Nimisha Patel - 4/1/17 - 4/4/17</td>
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**Schedule Total** 48.70

**Total PO Amount** 48.70

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000009299  
North Texas Daily  
1155 Union Cir #311241  
Denton TX 501776203  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072191
Lows, Kimberly
2824 Terrace Dr
McKinney TX 75071
United States

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Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00

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Authorized Signature
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This document is reproduced for reporting purposes only.

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<td>Laduke, Rebecca A</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2021 Diamond Ridge Dr</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Aubrey TX 76227</td>
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<tr>
<td>United States</td>
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| Attention: |
| Teach North Texas |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Replenishment Option: |
| Standard |

| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| mentoring, teach north texas program, spring 2017 |
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**Purchase Order**

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-0000193052
- **Date**: 04-13-2017
- **Revision**:

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<tr>
<td><strong>Phone/ Email</strong></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**: 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**: Yes

**Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000009276 Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States |
| Shop To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

| Total PO Amount | 150.00 |

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Purchase Order

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074465
Renfro, Michelle R
3329 Cooper Branch East
Denton TX 76209
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

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**Total PO Amount**
150.00
**Purchase Order**

| Supplier | 0000045647 Wilburn, James |
| Ship To: | 191 Duchess Dr Apt 1113 Denton TX 76208-6360 United States |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00
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Schedule Total 3076.06

Total PO Amount 3076.06

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000009262
- **Olson, Natalie**
- **1205 Greenbriar St**
- **Denton TX 76201**
- **United States**

### Ship To Information

- **This is not a valid Purchase Order.**
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### Attention Information

- **Attention:** Teach North Texas

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Relevent Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Supplier**
- **Mfg ID**

### Line-Sch Information

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000074466  
Scheltens, Julia  
3836 Kirby Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Royalties for Channel 3</td>
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**Schedule Total** 62.10

**Total PO Amount** 62.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009244
Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006445
Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
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Schedule Total: 350.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000009245</td>
<td>Wells, Loren</td>
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<tr>
<td>3633 Wayne Ct</td>
<td>Bedford TX 76201</td>
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Schedule Total 100.00
Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/11/2017

Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009248
Williams,Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
# Purchase Order

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

### Ship To
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### Attention
Recreational Sports

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>160.00</td>
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| Schedule Total | 320.00 |
| Schedule Total | 190.00 |
| Total PO Amount | 510.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040551  
**Supplier Name:** VRH Partners Ltd  
**Address:** 6204 Southwind Ln  
**City:** McKinney TX  
**State:** TX  
**Zip Code:** 75070  
**Country:** United States

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton TX  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Ship To:**  
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**Schedule Total:** 800.00

**Total PO Amount:** 800.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000009336  
| Hayn, Judith A  
| 301 Kingsrow Dr Apt 303  
| Little Rock AR 72207  
| United States  
|  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Attention: | Education-Teacher Education  
|  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
|  
| **Tax Exempt?** |  
| **Line-Sch** |  
| **Item/Description** | Meals Reimbursement for Team - CAEP Accreditation  
| **Tax Exempt ID:** |  
| **Mfg ID:** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 131.64  
| **Extended Amt** | 131.64  
| **Due Date** | 04/04/2017  
|  
| **Schedule Total** | 131.64  
|  
| **Total PO Amount** | 131.64  

---

**Authorized Signature**
**Purchase Order**

---

**Authorized Signature**

---

**Supplier:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean’s  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>silver name plates</td>
<td></td>
<td>3.00</td>
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<td>9.45</td>
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**Schedule Total**  
28.35

**Total PO Amount**  
28.35

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order**  
NT752-0000193155  
04-17-2017

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## DUPLICATE Dispatch Via Print

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<td>04-17-2017</td>
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<tbody>
<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009381
Nodea, Ioan B
1721 Gaylord Dr
Austin TX 78728
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>04/13/2017</td>
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<table>
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<tr>
<th>Schedule Total</th>
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<tr>
<td></td>
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<tr>
<th>Total PO Amount</th>
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<tr>
<td></td>
<td>120.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009367  
Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowell_HAIR production_Sound Engineer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

| Supplier: 0000009370 Cruz-Webb, Rosaura 1613 Skyline Dr Garland TX 75043 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cruz-Webb_THEA 4240_ Garcia</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/17/2017</td>
</tr>
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</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New desktop printer for main office desk</td>
<td>1.00</td>
<td>EA</td>
<td>458.11</td>
<td>458.11</td>
<td>04/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
458.11

**Total PO Amount**  
458.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000009363</th>
<th>Pippins, Sarah Dawn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1527 S Rodgers Dr</td>
<td></td>
</tr>
<tr>
<td>Graham TX 76450-4459</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
- 1 - 1
- S.
- Pippins_THEA4240_Garcia

**Attention:** Dance & Theatre

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>300.00</td>
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<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
<td>04/17/2017</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
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| Total PO Amount | 6.00 |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Pippins, Emily</th>
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<tbody>
<tr>
<td>Address</td>
<td>2217 Justus Lane, apt 3117, Fort Worth TX 76177, United States</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Attention</td>
<td>Dance &amp; Theatre</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
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| Tax Exempt?       | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | E. Pippins_THEA4240_Garcia | | 1.00 | EA | 300.00 | 300.00 | 04/17/2017 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CAEP Team Meals - Cheryl Shamon</td>
<td></td>
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<td>EA</td>
<td>38.10</td>
<td>38.10</td>
<td>04/12/2017</td>
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**Schedule Total** 38.10

**Total PO Amount** 38.10

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Supplied: 0000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

Supplier: 000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**DUPlicate**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009369

Bim, Mara R

1621 Carpenter Dr

Plano TX 75074

United States

---

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Bim_THEA & DANC

2095_Marquet

1.00

EA

200.00

200.00

04/17/2017

---

**Schedule Total**

200.00

**Total PO Amount**

200.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015115
Texas Assoc of Certification Officers
Constance Sabo-Risley, TACO Treasurer
University of the Incarnate Word
4301 Broadway CPO 293
San Antonio TX 78209
United States

**Ship To:**
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**Attention:**
Education-Student Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Texas Association of Certification Officers Membership - Jill Denniston</td>
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<td>30.00</td>
<td>04/14/2017</td>
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<td>Texas Association of Certification Officers Membership - Jessica Powell</td>
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<td>Texas Association of Certification Officers Membership - Dr. Gwenn Pasco</td>
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**Total PO Amount**
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Item/Description**

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<tr>
<td>1 - 1</td>
<td>Mariott Marquis High Velocity</td>
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<td>264.36</td>
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**Schedule Total**

|                | 264.36 |

**Total PO Amount**

|                | 264.36 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
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<th>Denton Trophy House LLC</th>
<th>201A South Elm St</th>
<th>Denton TX 76201-0000</th>
<th>United States</th>
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<tr>
<td>Attention: Public Admin</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>9x12 Black piano plaque w/ green acrylic</td>
<td>7.00</td>
<td>EA</td>
<td>64.00</td>
<td>448.00</td>
<td>04/07/2017</td>
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Schedule Total | 448.00 |

Total PO Amount | 448.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009415
Heydet-Kirsch, Patricia
798 SW 17th St Boca
Raton FL 33486
United States

**Ship To:**
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**Attention:** Education-Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CAEP Team Meals  - Patty Kirsch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.97</td>
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<td>04/12/2017</td>
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**Schedule Total**
26.97

**Total PO Amount**
26.97

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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<tbody>
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<td>mentoring, teach north texas program, spring 2017</td>
<td>0000015943</td>
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<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>04/14/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

100.00

### Total PO Amount

100.00

---

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000058096
Renatta DeLello
1416 Misty Hollow St
Denton TX 76209-3561
United States

## Ship To:
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## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017

Schedule Total: 100.00

Total PO Amount: 100.00
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Schedule Total          150.00

Total PO Amount         150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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United States

**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

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Supplier: 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 mentoring, teach north texas program, spring 2017

| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Buyer Phone/ Email**

- Rebecca. Laduke@untsystem.edu

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

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**Total PO Amount**

250.00

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**Schedule Total**

100.00

**Total PO Amount**

100.00
Purchase Order

**Supplier:** 0000009414  
Dawn Chegwidden  
1704 Colony St  
Flower Mound TX 75028-1009  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
100.00

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**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:**  000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | mentoring, teach north texas program, spring 2017 | | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

**Schedule Total**  100.00

**Total PO Amount**  100.00

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**Authorized Signature**
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**  

100.00

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**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order

Supplier: 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000009433 Sullivan, Stephanie |
| Ship To: 2417 Foxcroft Cir, Denton TX 76209|
| United States |

**Attention:** Teach North Texas

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009419 Murphy, Lauren | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074453  
Parry, Margaret  
2213 Argyle Cir  
Plano TX 75023  
United States

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: | Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | Teach North Texas  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | 
Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Teach North Texas

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000001598 | Pike, Jessie | 1637 Juniper Ln | Lewisville TX 75077 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: |
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Schedule Total | 100.00 |
Total PO Amount | 100.00 |
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## Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
104.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000009430 Salazar, Andreea  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States  |
| Ship To:  
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| Attention: Teach North Texas  
|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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Schedule Total  
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Total PO Amount  
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Authorized Signature
Purchase Order

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Supplier: 0000009351  Hollister, Hannah  3008 Groveland Terrace  Denton TX 76210  United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States  

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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

**Line-Sch**

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

250.00

**Total PO Amount**

250.00
Purchase Order

DENTON TX 76205
United States

NT752-0000193279  04-18-2017

Payment Terms  Freight Terms  Ship Via
30 days         Dest, prepay & add  GROUND

Buyer:  Laduke, Rebecca A  Phone/ Email:  940/369-5500
        Rebecca. Laduke@untsystem.edu

Supplier:  000009428
Mengden, Victoria
3330 Clearfield Dr
Grapevine TX 76051
United States

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Denton TX 76205
United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:  Standard
Line- Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch
1 - 1  mentoring, teach north texas program, spring 2017
1.00  EA  100.00  100.00  04/14/2017

Schedule Total  100.00

Total PO Amount  100.00

Authorized Signature
# Purchase Order

**大学名称**: University of North Texas  
**地址**: UNT System Business Service Center  
**城市**: Denton  
**州**: TX  
**邮政编码**: 76205  
**国家**: United States

**采购订单**: [订单号] NT752-0000193280  
**日期**: 04-18-2017  
**修订**: DUPLICATE

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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Standard | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 |

**订单总金额**: 100.00

**授权签名**
Purchase Order

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Attention: Teach North Texas

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Denton TX 76205 United States

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Schedule Total 150.00

total PO Amount 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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Schedule Total 150.00

Total PO Amount 150.00
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**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009425
Sudovsky, Leslie
4403 Shadow Oak Dr
Corinth TX 76208
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Supply: 0000071133**  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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| Attention | Teach North Texas |

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Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009352
Pinto, Sara
28 Live Oak Ln
Hickory Creek TX 75065
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
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SUPPLIER: 0000732344
Roper-Foo,Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

SUPPLIER: 0000732344
Roper-Foo,Pilar
2240 Whistler Creek Dr Apt 413
Fort Worth TX 76177
United States

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Denton TX 76205
United States

TAX EXEMPT?

Item/Description

Mfg ID

Line-Sch

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA

100.00

100.00

04/14/2017

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

### Ship To:
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Teach North Texas

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line Sch

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Authorized Signature
Supplier: 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 191.00

Total PO Amount 191.00
**Purchase Order**

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<td>3</td>
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127.92
Purchase Order

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<td>Breakfast with Victor Martin</td>
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<td>Lunch with Victor Martin</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000009349 | Franke, Shawn |
| Ship To | 1716 Spanish Moss Way | Savannah TX 76227 |
| | United States | |

| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 |
| | Rebecca.Laduke@untsystem.edu |

| Attention | Teach North Texas |
| Ship Via | GROUND |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |

| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: | Standard |
| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 |

| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Tax Exempt Option:** Standard

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>DANC 4400_Loupe guest artist_Perry</td>
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250.00

**Total PO Amount**  
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<td>Piper_Musical Director_4th &amp; Final payment_HAIR</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000007780
- Johnson, Timothy J
- 2728 Welborn St #130
- Dallas TX 75219
- United States

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**Attention**
- Dance & Theatre

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>1 - 1</td>
<td>Johnson_THEA</td>
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**Schedule Total**

- 150.00

**Total PO Amount**

- 150.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DANC 3400 guest artist appearance_Loupe_Geld on</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Courtney Shelton consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
<td>0000009554</td>
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<td>1.00</td>
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**Schedule Total** | 1250.00

**Total PO Amount** | 1250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 000009544  
Savage, Monique  
7544 De Fleury Bend E  
Southhaven MS 38672  
United States |
| Ship To:  
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| **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>
| Line-Sch 1-1 | Monique Savage  
consultant fee for 1  
1/2 day workshop  
teaching for one-stop  
shop implemntnation  
and One-stop shop  
basics. Monique  
Savage is a  
professional for Univ  
of Memphis. | |

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000009521 | RIVERA, MATT |
| Ship To: | 9429 Timberleaf Dr |
|          | Dallas TX 75243 |
|          | United States |

| Attention: | Dance & Theatre |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>2410_COLLINS</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

Authorized Signature
**Purchase Order**

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<tr>
<td>6429 Shady Brook Ln Apt 2163</td>
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<td>Dallas TX 75206</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009616  
Gazarek, Sara  
161 South Avenue 57  
Los Angeles CA 90042  
United States  

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**: 2719.40

**Total PO Amount**: 2719.40

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**Authorized Signature**
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Schedule Total 2959.40

Total PO Amount 2959.40
**Purchase Order**

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**Tax Exempt?** Yes

**Tax Exempt ID:** 940/369-5500

**Attention:** Business-Dean's Off

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Shipment:**
- **Date:** 04-26-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 659.50

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**Authorized Signature**
Purchase Order

SupPLIER: 0000001527  Corcoran, Stephen
3723 Townsend Dr
Dallas TX 75229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

398.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009614
Sollberger, Harvey
301 East Elm St
Strawberry Point IA 52076
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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| Art Boards   | Rebecca A Laduke | Union Admin | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 612 Degraw St | Rebecca.Laduke@untsystem.edu | |
| Brooklyn NY 11217 | |
| United States | |

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Denton TX 76205  
United States |
| 612 Degraw St | Rebecca.Laduke@untsystem.edu | |
| Brooklyn NY 11217 | |
| United States | |

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### Items

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**Total PO Amount**  

136.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000160  
Fleming, Michael Harry  
1005 Morse St  
Denton TX 76205-7990  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000160  
Fleming, Michael Harry  
1005 Morse St  
Denton TX 76205-7990  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
87.92

**Total PO Amount**  
87.92

Authorized Signature
Authorized Signature

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Total PO Amount | 138.22 |
Purchase Order

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002814
Council Accreditation of Counseling Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
<td>1.00</td>
<td>YR</td>
<td>3514.00</td>
<td>3514.00</td>
<td>05/01/2017</td>
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Schedule Total
3514.00

Total PO Amount
3514.00

Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
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**Schedule Total**

20.99

| 2 - 1    | Reimburse Zachary Spivey for a funnel to put oil in the eRide bus |            |                |        | 1.00     | EA  | 0.99     | 0.99          | 05/01/2017      | Standard            | UNT System Business Service Center |

**Schedule Total**

0.99

**Total PO Amount**

21.98
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Transportation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-Video cable-HDMI/DVI - 6.6 ft</td>
<td></td>
<td>2.00</td>
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<td>9.56</td>
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<td>Wacom Intuos Pro Medium - digitizer - USB, Bluetooth - black</td>
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<td>312.32</td>
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<td>Samsung 40 inch LED TV UN40H5003AF HDTV</td>
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<td>4 - 1</td>
<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-0000193866  
**Date**: 05-02-2017

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To**:  
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**Attention**: Philosophy & Religion Studies

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Lunch with speaker Grinnell and chair</td>
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**Schedule Total**  
43.75

**Total PO Amount**  
43.75

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>Dest. prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untosystem.edu">Laduke@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt?**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
175.00

| 2 - 1    | Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17. |        | 1.00 EST | 175.00 | 175.00 | 05/03/2017 |

**Schedule Total**  
175.00

**Total PO Amount**  
350.00

**Authorized Signature**
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<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
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<td>1.00</td>
<td>EA</td>
<td>30.77</td>
<td>30.77</td>
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Schedule Total: 30.77

Total PO Amount: 30.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
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<td>1</td>
<td>DVD's Child Parent Relationship Therapy</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>65.00</td>
<td>455.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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Attention: Jewish and Israel Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch 1.00 EA 22.00 22.00 22.00 05/03/2017

Schedule Total

22.00

Total PO Amount

22.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX

**DUPLICATE**

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<th>Freight Terms</th>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@unteersystem.edu">Laduke@unteersystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010707
Bratton, Sue C
PO Box 669
Crested Butte CO 81224
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement-Sue Bratton-Barley and Board Restaurant</td>
<td>0000010707</td>
<td>1.00</td>
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**Schedule Total** 48.72

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<tr>
<td>2 - 1</td>
<td>Reimbursment-Sue Bratton-Chipoltle Restaurant</td>
<td>0000010707</td>
<td>1.00</td>
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<td>28.15</td>
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**Schedule Total** 28.15

**Total PO Amount** 76.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1  
Understanding Play Behavior & Themes in Play Therapy DVD's | | | | | 10.00 | EA | 40.00 | 400.00 | 05/03/2017 |
| 2 - 1  
Toys & Materials DVD's | | | | | 6.00 | EA | 40.00 | 240.00 | 05/03/2017 |

**Schedule Total**  
400.00

**Schedule Total**  
240.00

**Total PO Amount**  
640.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
*UNT System Business Service Center  
Denton TX 76205  
United States*

**Supplier:** 0000070963  
Sports Officials Unlimited  
Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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| 2 - 1    | Official for Game on 4/29/2017 Denton (Roberts Field) | | 1.00 | EA | 160.00 | 160.00 | 05/04/2017 | Standard |
|          |                  |        |          |     |          |              |          |                     |

**Schedule Total**  
160.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
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Schedule Total: 97.85

Total PO Amount: 97.85
## Purchase Order

**Supplier:** 0000006024  
DENTON PARKS & RECREATION  
Attn: Heather Gray  
321 E McKinney  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Facility rental for practice from 2/2/17-4/29/17

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**Schedule Total**  

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**Total PO Amount**  

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Authorized Signature

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Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave Suite 300  
Portsmouth NH 03801  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
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<td>1.00</td>
<td>YR</td>
<td>2170.04</td>
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<td>05/08/2017</td>
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**Schedule Total**  
2170.04  
**Total PO Amount**  
2170.04

---

**Authorized Signature**
### Supplier

**0000007101**  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

### Ship To

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### Attention

Center for Public Management

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
## Purchase Order

**U.N.T. System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER

| Supplier: | 0000004213 Dell Medical School - UT Austin Briscoe Ctr for American History Attn Business Office 2300 Red River Stop D1100 Austin TX 78712-0335 United States |

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### ATTENTION

Recreational Sports

### BILL TO

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United States

### TAX EXEMPT?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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### SCHEDULE TOTAL

Total PO Amount: 350.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000009798</th>
<th>Association of Graduate Students Higher Education</th>
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<tr>
<td>Address: 1155 Union Cir #311337 Denton TX 76203 United States</td>
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<td>Counseling &amp; Higher Education</td>
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<td>Address:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>2017 AGSHE Banquet Food</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
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**Schedule Total** 246.00

**Total PO Amount** 246.00

**Authorized Signature**
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<td>1</td>
<td>Monogram of Graduation Stoles</td>
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<td>26.00</td>
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<td>14.00</td>
<td>364.00</td>
<td>05/09/2017</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000828  
McCreary, Gentry R  
275 Winchester Ave Apt 232  
New Haven CT 06511  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Travel Reimbursement</td>
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<td>394.40</td>
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**Schedule Total**  
394.40

**Total PO Amount**  
394.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009847
City of Lewisville
Parks&Leisure Services
PO Box 299002
Lewisville TX 75029-9002
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073283
Schumann, Ronald
950 Henderson St Apt 1212
Fort Worth TX 76102-3586
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EADP Student Finals Breakfast on 05/08/17</td>
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**Schedule Total**

67.81

**Total PO Amount**

67.81

**Authorized Signature**
Purchase Order

| SUPPLIER | 0000013951 | State Bar of Texas | Office of Minority Affairs | PO Box 12487 | Austin TX 78711 2487 | United States |
| SUPPLIER | 0000013951 | State Bar of Texas | Office of Minority Affairs | PO Box 12487 | Austin TX 78711 2487 | United States |

Supplier: 0000013951
State Bar of Texas
Office of Minority Affairs
PO Box 12487
Austin TX 78711 2487
United States

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Attention: Ctr for Achiev & Life Learn
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Minimum Continuing Legal Edcuation Credit for Attorneys
6.00 AN 10.00 60.00 05/15/2017

Schedule Total 60.00

Total PO Amount 60.00
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<td>USA Ultimate Sectionals @UT Dallas</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**Supplier:** 0000006149 TACTE
Ginny Fender TACTE
Executive Director
PO Box 130068
Tyler TX 75713
United States

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011155  
Fralicks, Kevin G  
1520 Monarch Trail  
Northlake TX 76226  
United States

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for Kevin Fralicks for meal at Stemmons Corridor Business Association</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TEXAS 76205

Authorized Signature

Purchase Order
NT752-0000194445
05-18-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Business Lunch at Robson Ranch

1.00
AN
80.74
80.74
05/18/2017

Schedule Total
80.74

Total PO Amount
80.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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<tr>
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<td>Estimated cost of Coliseum Cleanup by First United Methodist Youth for Coppell graduation 6-1-17.</td>
<td>0000021899</td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
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<td>1 - 1</td>
<td>Mileage for speaker</td>
<td>Grinnell</td>
<td>1.00</td>
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<td>36.70</td>
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**Schedule Total** 36.70

**Total PO Amount** 36.70
**Purchase Order**

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<td>Travel Reimbursement</td>
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**Schedule Total**  
498.62

**Total PO Amount**  
498.62

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**Supplier:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville TX 75067-4166  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<th>Cleveland, Rachel Nicole</th>
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<td></td>
<td>14501 Montfort Dr Apt 1115</td>
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<tr>
<td></td>
<td>Dallas TX 75254-8557</td>
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<td>Attention: Business-Dean's Off</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1 PLP Postage- Dr. Chen</td>
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<td>2 - 1 PLP Crystal Awards - postage</td>
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<td>1.00</td>
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<td>0000010136</td>
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<td>Corporate Imaging Concepts LLC</td>
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<td>308 Wainwright Dr</td>
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<td>Northbrook IL 60062</td>
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**Schedule Total**

333.53

**Total PO Amount**

333.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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| Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ctr for Acheiv & Life Learn | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>OLLI at UNT Robson Brochure Distribution</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rivero Licensure</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>PLP SD Lunch</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td>Yes</td>
<td>0000062906</td>
<td>940/369-5500</td>
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<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature

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<td>30 days</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Mentoring Teach North Texas Program Spring 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/30/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rondelli Business Lunch on May 5th, 2017</td>
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**Schedule Total** 60.77

**Total PO Amount** 60.77

**Authorized Signature**
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<tr>
<td>1</td>
<td>Extron DTP HDMI 4K 230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote.</td>
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<td>3.00</td>
<td>EA 289.00 867.00 05/31/2017</td>
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<td>2</td>
<td>Extron DTP R HWP 4K 231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote.</td>
<td></td>
<td>3.00</td>
<td>EA 424.00 1272.00 05/31/2017</td>
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<td>3</td>
<td>Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01</td>
<td></td>
<td>1.00</td>
<td>EA 424.00 424.00 05/31/2017</td>
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<td>4</td>
<td>Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams &amp; record simultaneously #60-1324-01 as per quote.</td>
<td></td>
<td>1.00</td>
<td>EA 2945.00 2945.00 05/31/2017</td>
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Schedule Total

867.00

1272.00

424.00

2945.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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</thead>
</table>
| 5 - 1    | Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60  
#60-1305-01 as per quote.  
|          |                  |        | 4.00    | EA  | 977.00   | 3908.00      | 05/31/2017 |
| 6 - 1    | Custom equipment rack accessories & cable management #RACK-PKG as per quote  
|          |                  |        | 1.00    | EA  | 171.00   | 171.00       | 05/31/2017 |
| 7 - 1    | Custom cable & connector package  
#CBL-PKG as per quote  
|          |                  |        | 1.00    | EA  | 1135.00  | 1135.00      | 05/31/2017 |
| 8 - 1    | System Design project mgmt, Installation and On-site training  
#OVS-install  
|          |                  |        | 1.00    | EA  | 7830.00  | 7830.00      | 05/31/2017 |
| 9 - 1    | Control system  
|          |                  |        | 1.00    | EA  | 2812.50  | 2812.50      | 05/31/2017 |

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**Schedule Total**  
3908.00

**Schedule Total**  
171.00

**Schedule Total**  
1135.00

**Schedule Total**  
7830.00

**Schedule Total**  
2812.50

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**Authorized Signature**
**Suppliers:**
- Direct Packet Inc dba OneVision Solutions
  - 909 Lake Carolyn Parkway
  - Ste 450
  - Irving TX 75039
  - United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

<table>
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<td>programming, implementations &amp; testing #OVS-Program</td>
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<td>Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance</td>
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**Schedule Total**
- 2812.50
- 647.00

**Total PO Amount**
- 22011.50
**Purchase Order**

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22400.00
## Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>PLP Board Member Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.17</td>
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<td>06/07/2017</td>
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**Schedule Total:** 13.17

**Total PO Amount:** 13.17

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<td>1.00</td>
<td>EA</td>
<td>322.70</td>
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**Schedule Total**  
322.70

**Total PO Amount**  
322.70
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Attention: | Recreational Sports |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>1 - 1 Motorized Motor Shades/Measure/Installation Deposit</td>
<td></td>
<td>1.00 EA</td>
<td>3547.15</td>
<td>3547.15</td>
<td>06/08/2017</td>
<td></td>
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**Schedule Total**: 3547.15

| 2 - 1 Motor Shades Remainder |        | 1.00 EA  | 3547.15 | 3547.15 | 06/08/2017 |

**Schedule Total**: 3547.15

**Total PO Amount**: 7094.30

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**Authorized Signature**
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<td>1 - 1</td>
<td>Speaker fee</td>
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<td>2 - 1</td>
<td>airfare</td>
<td>1.00</td>
<td>EA</td>
<td>343.40</td>
<td>343.40</td>
<td>06/23/2017</td>
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<td>3 - 1</td>
<td>hotel</td>
<td>1.00</td>
<td>EA</td>
<td>308.49</td>
<td>308.49</td>
<td>06/23/2017</td>
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Total PO Amount 1151.89
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000045877</td>
<td>Davenport, Mecom Roxanne</td>
</tr>
<tr>
<td>2124 Woodbrook St</td>
<td>Denton TX 76205-8252</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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</table>

**Attention:** Student Success

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Supplier:** 0000045877
Davenport, Mecom Roxanne
2124 Woodbrook St
Denton TX 76205-8252
United States

**Ship To:**

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<td>1 - 1</td>
<td>Working Lunch Interview</td>
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<td>EA</td>
<td>152.96</td>
<td>152.96</td>
<td>06/09/2017</td>
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**Schedule Total**

| 152.96 |

**Total PO Amount**

| 152.96 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000017926
Titanium Software Inc
PO Box 980788
Houston TX 77098
United States

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Attention: Counseling & Testing

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---------------|-------------------
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Titanium Annual Fee | | 1.00 | EA | 1615.00 | 1615.00 | 07/01/2018 |

Schedule Total 1615.00

Total PO Amount 1615.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005485  
Verma,Dinesh  
13 Colt Rd  
Summit NJ 07901  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
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<td>06/14/2017</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000065474
Council ACRED Educator Preparation Finance
1140 19th St NW Ste 400 Washington DC 20036-6610 United States

**Ship To:**
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**Attention:** Education-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Annual EPP Fees | 1.00 | YR | 4940.00 | 4940.00 | 06/15/2017 |

**Schedule Total**
4940.00

**Total PO Amount**
4940.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000075088  
North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Inclusion of UNT Logo</td>
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| | | | | |
| 1.00 | EA | 500.00 | 500.00 | 06/15/2017 |

**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052801
Reif, Zane S
3928 Drexel Dr
Denton TX 76210-7705
United States

**Ship To:**
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**Attention:** Union Admin

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<td>1.00</td>
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Schedule Total: 76.68

Total PO Amount: 76.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000041386</td>
<td>Wiley, Marilyn Katherine</td>
</tr>
<tr>
<td>1905 Kipling Dr</td>
<td>Flower Mound TX 75022-4456</td>
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<td>Attention: Business-Dean's</td>
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<td>Wiley - Reimbursement for Advisory Board Meeting Luncheon</td>
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Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Innov. and Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 Rondelli/McCarry Business Lunch 1.00 EA 33.60 33.60 06/19/2017
6/16/17

Schedule Total 33.60

Total PO Amount 33.60
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
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<th><strong>Revision</strong></th>
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<td>NT752-0000195482</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000003060  
**NACUBO**  
**Member Services**  
**1110 Vermont Ave NW Ste 800**  
**Washington DC 20005**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Renew NACUBO</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>7839.00</td>
<td>7839.00</td>
<td>06/19/2017</td>
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<tr>
<td></td>
<td>membership from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6/1/17-5/31/18</td>
<td></td>
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**Schedule Total**  
**7839.00**

| 2            | Renew SACUBO         |           | 1.00         | YR      | 250.00       | 250.00          | 06/19/2017   |
|              | membership dues for  |           |              |         |              |                 |              |
|              | 6/1/17-5/31/18       |           |              |         |              |                 |              |

**Schedule Total**  
**250.00**

**Total PO Amount**  
**8089.00**

---

**Authorized Signature**
# Purchase Order

## Supplier Information

**Supplier:** 0000008882  
**Gil's Elegant Catering**  
**1001 Macarthur Rd**  
**Grand Prairie TX 75050**  
**United States**

## Ship To Information

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Payment and Freight Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

## Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Hors d'oeuvres -</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>5.00</td>
<td>250.00</td>
<td>06/20/2017</td>
</tr>
<tr>
<td></td>
<td>passed</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Hors d'oeuvres -</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>25.00</td>
<td>1250.00</td>
<td>06/20/2017</td>
</tr>
<tr>
<td></td>
<td>buffet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>N/A beverages</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>2.00</td>
<td>100.00</td>
<td>06/20/2017</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Assorted desserts</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>25.00</td>
<td>200.00</td>
<td>06/20/2017</td>
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<tr>
<td>5 - 1</td>
<td>Beer and wine package</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>15.00</td>
<td>750.00</td>
<td>06/20/2017</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Bartenders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/20/2017</td>
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<tr>
<td>7 - 1</td>
<td>Rental package -</td>
<td></td>
<td>50.00</td>
<td>EA</td>
<td>8.00</td>
<td>400.00</td>
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## Schedule Totals

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<td>1 - 1</td>
<td>250.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>1250.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>100.00</td>
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<td>4 - 1</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>750.00</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>200.00</td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>400.00</td>
<td></td>
</tr>
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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

#### Ship To:  
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#### Attention:  
Advancement Services-Gen

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>china, silverware, glassware</td>
<td></td>
<td></td>
<td></td>
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| Replenishment Option: Standard |

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td>8 - 1 Linen napkins</td>
<td>50.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
<td>12.50</td>
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<tr>
<td>9 - 1 Event manager</td>
<td>1.00 EA</td>
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<tr>
<td>Schedule Total</td>
<td>250.00</td>
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<tr>
<td>10 - 1 Service staff</td>
<td>2.00 EA</td>
</tr>
<tr>
<td>Schedule Total</td>
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<tr>
<td>11 - 1 Chefs</td>
<td>1.00 EA</td>
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<tr>
<td>Schedule Total</td>
<td>175.00</td>
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**Total PO Amount**  
3937.50

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000017519 |  
| Metzler's Food and Beverage Inc.  
| 1115 East University Dr  
| Denton TX 76209  
| United States  

| Item/Description | Mfg ID | Replenishment Option | PO Price | Extended Amt | Due Date  
|------------------|--------|----------------------|----------|--------------|----------  
| Wine and Beer for Advisory Board Dinner on April 19, 2017 | 1.00 | Standard | 428.00 | 428.00 | 06/19/2017  

**Total PO Amount**  
428.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice President Enroll Mgmt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate – Pia Wood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
<td>143.24</td>
<td>06/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
143.24

**Total PO Amount**  
143.24

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

*Authorized Signature*

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O’Clock Lab band album.</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>06/20/2017</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010516  
Cowley, Jennifer  
3620 Bentley Ct  
Denton TX 76210-5531  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
<td>06/20/2017</td>
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</table>

**Schedule Total**  
13993.26

**Total PO Amount**  
13993.26

Authorized Signature
Purchase Order

| Supplier: | 0000017519 | Metzler's Food and Beverage Inc. |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Union Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| UNT: | 1112 Dallas Dr., Ste. 4200 |
| Denton: | Denton TX 76205 |
| United States: | United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>06/22/2017</td>
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Schedule Total 660.00

Total PO Amount 660.00
## Purchase Order

**Supplier:** 0000007611  
Starmother  
501 Nash St  
Rockwall TX 75087  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Authorized Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010652
Ayres, Ryan
1102 N Bell Ave #107
Denton TX 76209
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
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Attention: Multiple Recipients

**Schedule Total**

|                  | 1000.00 |

**Total PO Amount**

|                  | 1000.00 |
Purchase Order

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kevin Frailicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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Schedule Total  
30.28

Total PO Amount  
30.28

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011155
Fralicks, Kevin G
1520 Monarch Trail
Northlake TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Payment Terms: 1 Day Pay
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010681  
Sanchez, Joshua  
14815 Judson Rd Apt 301  
San Antonio TX 78233  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>06/26/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Instruction and participation summer 2017 apsi institute | 1.00 | EA | 2500.00 | 2500.00 | 06/29/2017 |

| **Schedule Total** | 2500.00 |
| **Total PO Amount** | 2500.00 |
# Purchase Order

**Supplier:** 0000003831
Wilkerson, Norma J
PO Box 628
Justin TX 76247
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2584.53</td>
<td>2584.53</td>
<td>06/29/2017</td>
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**Schedule Total**
2584.53

**Total PO Amount**
2584.53

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000196014  
06-30-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expwy Ste 400  
Austin TX 78731-2376  
United States

---

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Security Deposit</td>
<td>1.00</td>
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<td>2385.39</td>
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**Schedule Total**  
2385.39

**Total PO Amount**  
2385.39

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000010791</th>
<th>Gutierrez,Santos</th>
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<tr>
<td>Gtierrez,Santos</td>
<td>106 Yaupon Trail</td>
</tr>
<tr>
<td></td>
<td>San Antonio TX 78256</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2823.14</td>
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**Schedule Total**

2823.14

**Total PO Amount**

2823.14

---

[Authorized Signature]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010789  
McKisick, Derrick  
3301 FM 3218 #713  
Commerce TX 75248  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2582.93</td>
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**Total PO Amount**  
2582.93

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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<td>06-30-2017</td>
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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010787
Ferguson, Valerie A
209 S English St
Moore OK 76160
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2667.99</td>
<td>2667.99</td>
<td>06/30/2017</td>
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</table>

**Schedule Total**

2667.99

**Total PO Amount**

2667.99

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000072484  
  Grossman, Steffanie  
  305 W Commerce St Apt 127  
  Dallas TX 75208-1971  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Counseling & Testing

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?** No
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Counseling Eating Disorder Supervision</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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### Total PO Amount

- **Total PO Amount:** 65.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000003741
Filo, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Instruction and participation summer 2017 apsi institute</td>
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<tr>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>07/05/2017</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**Supplier:** 000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000196105</td>
<td>09-01-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01/17-08/31/18) – Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/31/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028274  
**Econo Cleaners**  
**701 E Sherman Dr**  
**Denton TX 76209**  
**United States**

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Table:

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | FY18 Blanket Order  
(09/01/17-08/31/18) -  
Dry Cleaning of Uniforms for Police Officers and Community Service Officers |              |        | 1.00     | EA  | Standard             | 6000.00  | 6000.00     | 08/31/2018 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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<tr>
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### Buyer

<table>
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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

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<tr>
<td>0000007101</td>
<td>Long Jr, Richard G</td>
<td>2428 Carters Mill Rd, Huddleston VA 24104-4003 United States</td>
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### Bill To

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### Attention

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Center for Public Management**

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>07/11/2017</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |

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**Authorized Signature**

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Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>12.9&quot; iPad Pro</td>
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<td>30.00</td>
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<td>879.00</td>
<td>26370.00</td>
<td>07/06/2017</td>
<td>26370.00</td>
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<td>2 - 1</td>
<td>3-year apple care for ipad</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>99.00</td>
<td>2970.00</td>
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<td>2970.00</td>
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Total PO Amount 29340.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/07/2017</td>
<td>700.00</td>
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</tbody>
</table>

**Total PO Amount**  
700.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000010281 Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Jennifer Schumann</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Stipend Award for Christy Norris</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Stipend Award for Ellen Riddell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>07/10/2017</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Purchase Order</td>
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<td>Date</td>
<td>07-10-2017</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008558 Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Stipend Award for Beverly Sanders | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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</table>
| 0000075039 Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<td>700.00</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

**Billing:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Teacher Education & Admin

---

### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend Award for Sandy Kline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

**Currency**  
Laduke@untsystem.edu

---

**Supplier:** 0000035763  
Collins, Brian K  
8205 Canoe Ridge Ln  
Denton TX 76210-0852  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Robert & Lee Duvall Center Space Rental | | | | | | | | | |
|-------|-----------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| 1.00  | EA                                      | 155.00      | 155.00      | 07/10/2017  | Schedule Total | 155.00      |
|       | Total PO Amount                          | 155.00      |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074980
Clement, Michael
400 Abram Avenue
Denton TX 76207
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>07/10/2017</td>
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**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000064634  
Kenna, Amanda  
2524 Coffey Drive  
Denton TX 76207-1143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>Licensure</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td>AN</td>
<td>1.00</td>
<td></td>
<td>1881.25</td>
<td>1881.25</td>
<td>07/12/2017</td>
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**Schedule Total**

1881.25

**Total PO Amount**

1881.25

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**Authorized Signature**
## Purchase Order

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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4720.00</td>
<td>4720.00</td>
<td>07/11/2017</td>
<td></td>
<td></td>
<td>Standard</td>
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**Schedule Total** 4720.00

**Total PO Amount** 4720.00

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Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010892 National Center for Jewish Film Brandels University Lown 102 MS o53 Waltham MA 02454 United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Films for JISP Library</td>
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<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
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**Schedule Total**

306.00

**Total PO Amount**

306.00

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NASPAA Accreditation</td>
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<td>1.00</td>
<td>EA</td>
<td>3213.00</td>
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Schedule Total 3213.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006629  
Robson Ranch  
Denton Homeowners Association  
9532 E Riggs Rd  
Sun Lakes AZ 85248  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Business Staff Lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>123.27</td>
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</table>

**Schedule Total**  
123.27

**Total PO Amount**  
123.27

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>5/31/17 Executive Coaching</td>
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<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
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</table>

| 2 - 1    | 6/30/17 Executive Coaching |       | 2.50     | HR  | 125.00   | 312.50       | 07/11/2017 |
|          |                    |       |          |     |          |              |           |
| Schedule Total |               |       |          |     |          |              |           |

**Total PO Amount**  
500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037320  
Ruiz, John M  
1413 Big Falls Dr  
Flower Mound TX 75028-3885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consultation Services</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier</th>
<th>Giraldo, Maria F</th>
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<tbody>
<tr>
<td>Address</td>
<td>10603 Enclave Shadows Ct</td>
</tr>
<tr>
<td>City, State</td>
<td>Houston TX 77043</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Phone/ Email</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Educational Psychology</th>
</tr>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tr>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker program.</td>
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<tr>
<td>Quantity</td>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |

Authorized Signature
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000196471</td>
<td>07-17-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Entry Fee and Drinks | 1.00 | EA | 140.00 | 140.00 | 07/14/2017 |

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Educational Psychology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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<td>1.00</td>
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<td>718.75</td>
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<td>07/14/2017</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75

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Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<td>1</td>
<td>Journalism (7-12)</td>
<td>#256</td>
<td>1.00</td>
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<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<td>2</td>
<td>Music (EC-12)</td>
<td>#177</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<td>3</td>
<td>Physical Education (EC-12)</td>
<td>#158</td>
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<td>4</td>
<td>Theatre (EC-12)</td>
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<td>675.00</td>
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<td>4.00</td>
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<td><strong>2715.00</strong></td>
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</table>

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**Supplier:** 0000001233
Educational Testing Service
Order Services
PO Box 6051
Princeton NJ 08541-6051
United States

**Ship To:**
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**Attention:** Education-Student Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</table>

**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</tbody>
</table>

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Strategic Plan</td>
<td>UNT37-1</td>
<td>1.00</td>
<td>EA</td>
<td>2145.13</td>
<td>2145.13</td>
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**Schedule Total**  

2145.13

**Total PO Amount**  

2145.13

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**Authorized Signature**

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## Purchase Order

### Change Order - Reprint

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<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
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<td>1 - 2024-02-03</td>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000010685 Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Business-Dean's Off  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Send:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Promotional Items for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14050.00</td>
<td>14050.00</td>
<td>07/19/2017</td>
<td>14050.00</td>
</tr>
</tbody>
</table>
  the COB              |        |          |     |          |              |                |                |

| Total PO Amount        |        |          |     |          |              |                | 14050.00       |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004380 Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Academic Coaches for MGMT 5300</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>2940.00</td>
<td>2940.00</td>
<td>08/08/2017</td>
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</table>

**Schedule Total**  
2940.00

**Total PO Amount**  
2940.00

---

**Authorized Signature**
**User of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075133
Storybook Ranch
9255 Ft Worth Drive
Argyle TX 76226-9369
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facility Fees for Spring Semester</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/19/2017</td>
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</tbody>
</table>

**Schedule Total:**
500.00

**Total PO Amount:**
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
<td>1.00 EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>07/31/2017</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011052 Strasser, Hunter  
106 Ramblewood Lane  
Greenville SC 29615  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- |

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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Band Performance - OG Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/20/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013283  
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Accreditation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Index markers for BoR materials</td>
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<td>1.00</td>
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<td>121.20</td>
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<td>07/20/2017</td>
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</table>

**Total PO Amount**  
121.20
### Purchase Order

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Currency:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>0000060043 Aouadi, Samir</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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</tr>
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</table>

**Total PO Amount:** 188.00
## Purchase Order

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
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<td>07/20/2017</td>
<td>90.00</td>
<td>216.00</td>
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<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>126.00</td>
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**Total PO Amount** 216.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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Schedule Total 5471.00

Total PO Amount 5471.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

### Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>07/21/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011081
Association for Computing Machinery Inc
PO Box 30777
New York NY 10087-0777
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Lucero Carranza

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship/Advertising in the SIGDOC 2017 Conference Program and Website</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
<td>07/21/2017</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

## Ship To:  
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## Attention:  
Student Success

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
P0 Price  
Extended Amt  
Due Date

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Lunch for working day</td>
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<td>276.57</td>
<td>276.57</td>
<td>07/21/2017</td>
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## Schedule Total  
276.57

## Total PO Amount  
276.57

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Catering for Frisco Open House</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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Authorized Signature
**Purchase Order**

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<td>NT752-0000196805</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1</td>
<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>780.00</td>
<td>780.00</td>
<td>08/10/2017</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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Authorized Signature
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Date Revision</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>940/369-5500</td>
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<td>Attention: Physics</td>
<td>Bill To:</td>
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<td>Physical</td>
<td>UNT System Business Service Center</td>
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<td>Supplier: 0000011025</td>
<td>Send Invoices to:</td>
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<td>Janes, Crystal Snow</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3708 Muirfield Dr</td>
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<td>Carrollton TX 75007</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line** | **Sch** | **Quantity** | **UOM** | **Mfg ID** | **Item/Description** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
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<td>Big Data Winner</td>
<td>250.00</td>
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**Schedule Total** | 250.00

**Total PO Amount** | 250.00
**Purchase Order**

** Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
<td>61.79</td>
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<tr>
<td>2 - 1</td>
<td>Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>0000016123</td>
<td>1.00</td>
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<td>23.33</td>
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**Schedule Total**
61.79

**Schedule Total**
23.33

**Total PO Amount**
85.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>0000056025 OrthoTexas Physicians and Surgeons</td>
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<td>4780 N Josey Lane</td>
<td>Carrollton TX 75010-4615</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

- **Ship To:**
  - **Line-Sch:**  
  - **Item/Description:** Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for
  - **Mfg ID:**
  - **Quantity:** 1.00 EA
  - **UOM:**  
  - **PO Price:** 48.00
  - **Extended Amt:** 48.00
  - **Due Date:** 07/24/2017

**Schedule Total**  
48.00

**Total PO Amount**  
48.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Doublesight mobile TV cart</td>
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**Total PO Amount**  
1620.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
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<td>250.19</td>
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<td>3.99</td>
<td>07/25/2017</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000013004</td>
<td>Benavides, Abraham David</td>
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<td>Denton TX 76209-6232</td>
<td>United States</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Public Admin  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Authorized Signature**

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<tr>
<td>Payment Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount**  

1439.17
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005182  
Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States

**Ship To:**  
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**Attention:** Printing & Distribution Solutions

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<th>Line</th>
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<tr>
<td>1</td>
<td>FY18 - Bulkmailer Pro 5 Software Subscription for Mailroom</td>
<td></td>
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<td>FY18 - Shipping</td>
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<td>3</td>
<td>FY18 - Unlimited Move update credits for one year</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1895.00

**Schedule Total**  
25.00

**Schedule Total**  
995.00

**Total PO Amount**  
2915.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000055680 Firespring Inc 1201 Infinity Ct Lincoln NE 68512 United States |

## Ship To

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## Attention

- Printing & Distribution Solution

## Bill To

- UNT System Business Service Center  
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United States

## Tax Exempt

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Annual Diamond Level website service</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
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## Schedule Total

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<td><strong>Total PO Amount</strong></td>
<td><strong>6000.00</strong></td>
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Authorized Signature
**Purchase Order**

**Supplier:** Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
<td>1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>11635.75</td>
<td>11635.75</td>
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Schedule Total 11635.75

Total PO Amount 11635.75

Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

NT752-0000196998  
**Date:** 07-27-2017  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

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**Attention:** Ctr for Achiev & Life Learn

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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010964  
Sisters of the Academy Institute  
PO Box 3064452  
Tallahassee FL 32306-4452  
United States

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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000197022  
**Date:** 07-27-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000072857  
**Bottom Line 3 Marketing**  
**7641 Village Trail Dr**  
**Dallas TX 75254**  
**United States**

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
850.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000072857</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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**Schedule Total**  
2825.00

**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028715  
Southwest Intercollegiate Fencing Assn  
c/o Grace Buchanan  
7518 Ft Griffen  
Corpus Christi TX 78414  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
Purchase Order

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
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United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Catering for Faculty + Founding Member</td>
<td>AN</td>
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**Schedule Total**  
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**Total PO Amount**  
2566.40

**Authorized Signature**
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn

### Phone/ Email

- 940/369-5500

- Jill.Roys@untsystem.edu

### Supplier:

- 0000008294

- Finch Creative Group

- 2805 Carlton Way

- Oklahoma City OK 73120

- United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center

- invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- 235.00

### Total PO Amount

- 235.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meals for visiting consultants at Adv Placement Summer Inst.</td>
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<td>492.01</td>
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<td>07/31/2017</td>
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**Schedule Total** 492.01

**Total PO Amount** 492.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>272.00</td>
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**Schedule Total**  
272.00

**Total PO Amount**  
272.00

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000003741
Filio, Paul
843 Cedar Bough Pl
New Albany IN 47150
United States

**SHIP TO:**
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**ATTENTION:** Teach North Texas

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Baggage fee reimbursement for visiting speaker</td>
<td></td>
<td>2.00</td>
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<td>25.00</td>
<td>50.00</td>
<td>07/31/2017</td>
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**SCHEDULE TOTAL**
50.00

**TOTAL PO AMOUNT**
50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011178
Ganges Flow Music LLC
12400 Ventura Blvd #1291
Studio City CA 91604
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>Line-Sch</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Mentoring for 2017 - TNT Induction program</td>
<td>1.00 EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Charges for applications submitted with fee waivers</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5457.13</td>
<td>5457.13</td>
<td>08/02/2017</td>
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**Schedule Total** 5457.13

**Total PO Amount** 5457.13
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Rogers, Paige M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1300 CR 377, Van Alstyne TX 75495, United States</td>
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</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
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<td>Attention:</td>
<td>Teach North Texas</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Mentoring for 2017 summer induction program</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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</table>

Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Reimbursement for Moving Expenses</td>
<td></td>
<td>10743.80</td>
<td>10743.80</td>
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**Schedule Total**  
10743.80

**Total PO Amount**  
10743.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>Mentoring for 2017 Induction program</td>
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<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>08/03/2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00     

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-0000197324**
08-03-2017

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Mfg ID** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | | Mentoring for 2017 summer induction program | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring at the 2017 TNT Induction program</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/03/2017</td>
</tr>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature: 

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Supplier: 0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000025978  
The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td>0000025978</td>
<td>2650.00</td>
<td>2650.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000005867  
Stewart, Emile  
11519 Michaels Ln  
Aubrey TX 76227  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>09/20/2017</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

**Authorized Signature**
Supplier: 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
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<td>1.00</td>
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Schedule Total | 1300.00 |

Total PO Amount | 1300.00 |
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<th>Perfect Parties USA</th>
<th>147 Summit Street Unit #6</th>
<th>Peabody MA 01960</th>
<th>United States</th>
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<tr>
<td>Due Date</td>
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</tbody>
</table>

| 1 - 1 |
| Perfect Parties USA presents Condom Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom. |
| Quantity |
| 1.00 |
| EA |
| PO Price |
| 4500.00 |
| Extended Amt |
| 4500.00 |
| Due Date |
| 09/12/2017 |

Schedule Total 4500.00

Total PO Amount 4500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: Union Admin</td>
<td>Bill To: UNT System Business Service Center</td>
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</table>

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Rebecca.Laduke@untsystem.edu

**Bill To:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract

<table>
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<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2017</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000057996  
Walling, Alan  
c/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

Ship To:
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Attention: Texas Logistics Edu Foundation

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ACE Camp Shirts</td>
<td></td>
<td>12.00</td>
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<td>13.49</td>
<td>161.88</td>
<td>08/03/2017</td>
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Schedule Total 161.88

| 2 - 1    | Shipping        |        | 1.00    | EA  | 19.99    | 19.99        | 08/03/2017|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 19.99

| 3 - 1    | Plus sizes      |        | 2.00    | EA  | 3.00     | 6.00         | 08/03/2017|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 6.00

| 4 - 1    | Screen Fee      |        | 1.00    | EA  | 20.00    | 20.00        | 08/03/2017|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 20.00

Total PO Amount 207.87
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000006715 Apple Computer Inc</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 846095 Dallas TX 75284-6095 United States</td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Office of Tech

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<thead>
<tr>
<th>Supplier:</th>
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<tr>
<td>Volume Purchase</td>
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<td>08/03/2017</td>
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<td>Program Credit for Education sku: D67012/A</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000004953  
Adams Exterminating Co  
1201 E McKinney St  
Denton TX 76209-4519  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18</td>
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Schedule Total: 7156.00

Total PO Amount: 7156.00

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<th>PO Price</th>
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<td>4.00</td>
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<td>2</td>
<td>Insight Renewals</td>
<td>S0.NA2LA.MR1.C02.CR In</td>
<td>5.00</td>
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<td>83.17</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
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<td>Moving expense reimbursement</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001126  
Granados De La Rosa, Erica  
5836 Reiger Ave Apt 4D  
Dallas TX 75214  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000023336
Hilton Chicago
720 S Michigan Avenue
Chicago IL 60605
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
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<td>13780.73</td>
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Schedule Total 13780.73

Total PO Amount 13780.73
**Purchase Order**

**Supplier:** 0000057452
AcademicWorks Inc
1609 Shoal Creek Blvd Ste 302
Austin TX 78701
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Ship To</td>
</tr>
<tr>
<td>000011656</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Ray, Deanne C</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>515 Craig Circle</td>
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<tr>
<td>Highland Village TX 75077-</td>
<td>reproduced for reporting</td>
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<tr>
<td>4001 United States</td>
<td>purposes only.</td>
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<td>Tax Exempt? Line-Sch Item/Description Mfg ID</td>
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<td>1 - 1 Reimbursement-Dee Ray-Hannahs off The Square Restaurant</td>
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**Total PO Amount**  
968.15

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000011313
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: Union Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID:  Replenishment Option: Standard

1 - 1 Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain

Authorized Signature

Schedule Total  300.00

Total PO Amount  300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order
NT752-0000197524
09-01-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000049348
Valderas, Michael Giovanni
427 Marshall Dell Avenue
Dallas TX 75211-5121
United States

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4200
Denton TX 76205
United States

Supplier
0000049348
Valderas, Michael Giovanni
427 Marshall Dell Avenue
Dallas TX 75211-5121
United States

Tax Exempt?

Line- Sch

Item/ Description
Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm

Mfg ID

Tax Exempt ID:

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
400.00

Extended Amt
400.00

Due Date
08/07/2017

Schedule Total
400.00

Total PO Amount
400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Freedom Fighters</td>
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<td>EA</td>
<td>1900.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1900.00

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**Supplier:** 0000011272  
Boecking, Stephen  
9701 Ben Hogan Lane  
Fort Worth TX 76244  
United States

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**Attention:** Texas Logistics Edu Foundation

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011346  
Montez, Joshua Michael  
308 Lake Texoma Dr  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td>1.00 EA</td>
<td>300.00</td>
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<td>08/07/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073472
Summit Comedy Inc
2116 Baggins Lane
Charlotte NC 28269
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Ship To: Summit Comedy presents artist
Tax Exempt ID: Magician Ben Seidman
Line- Item/Description Sch
1 - 1 Summit Comedy presents artist
Mfg ID Magician Ben Seidman
from 7 to 8 pm in the
Sch Union Lyceum

<table>
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<tr>
<td>1-1</td>
<td>Summit Comedy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3100.00</td>
<td>3100.00</td>
<td>08/07/2017</td>
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Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

**Attention:** Counseling & Higher Education

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
1 Day Pay  
Dest, prepay & add  
Ship Via GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Office Chair Set - Costco Product #1075078</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>269.99</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>TAX</td>
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**Schedule Total**  
22.27

**Total PO Amount:**  
292.26
Purchase Order

| Supplier | 0000011344 Aimes, Richard C |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Union Admin |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Line-Sch | 1 - 1 |
| Item/Description | Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear |
| Mfg ID | 0000011344 |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 1895.00 |
| Extended Amt | 1895.00 |
| Due Date | 08/07/2017 |

Schedule Total | 1895.00 |

Total PO Amount | 1895.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002594</td>
<td>AACSB International</td>
</tr>
<tr>
<td>International</td>
<td>777 South Harbour Island Blvd Ste 750</td>
</tr>
<tr>
<td>Tampa FL 33602</td>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>AACSB Associate Dean Sponsorship</td>
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<td>Bus rental 9/21/2017 to Dallas City Performance Hall – Orchestra</td>
<td>0000063133</td>
<td>Premier Transportation Services LLC</td>
<td>2.00</td>
<td>EA</td>
<td>1031.25</td>
<td>2062.50</td>
<td>08/07/2017</td>
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</table>

Schedule Total: 2062.50

Total PO Amount: 2062.50
### Purchase Order

**Seller:** 0000071055  
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

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United States

### Line-Sch  
**Item/Description**  
Alyssa Swan -meal reimbursement

<table>
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<td>1.00</td>
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<td>EA</td>
<td>71.00</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071055
Swan, Alyssa May
61 Sherwood Forest Apt E
Wappingers Falls NY 12590
United States

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United States

---

## Tax Exempt?

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<td>Reimbursement-conference supplies</td>
<td></td>
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<td>27.80</td>
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**Schedule Total**

27.80

**Total PO Amount**

27.80

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000011337  
No Cool Kids Inc  
c/o MSI 1430 Broadway  
17th Floor  
New York NY 10018  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
** línea 1 - 1**  
**Item/Description:** No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m.  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 15000.00  
**Extended Amt:** 15000.00  
**Due Date:** 08/07/2017

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000011343  
**Turbo Ventures LLC**  
11206 Ampere Ct  
Louisville KY 40299  
United States

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Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
<td>Standard</td>
<td>850.67</td>
<td>850.67</td>
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**Schedule Total**  
850.67

**Total PO Amount**  
850.67

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Authorized Signature
purchase order

supplier: 0000004277
ben e keith company
po box 2607
fort worth tx 76113
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: facilities-athletics

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

supplier: 0000004277
ben e keith company
po box 2607
fort worth tx 76113
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: facilities-athletics

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

## change order - reprint

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<td>940/369-5500</td>
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<td>ashley. <a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
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<tbody>
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<td>1 - 1</td>
<td>supplies, food, etc. for concessions for fy18 effective 9/1/17-8/31/18</td>
<td>1.00 est</td>
<td>158000.00</td>
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schedule total 158000.00

total po amount 158000.00

authorized signature
**Purchase Order**

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<tr>
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<td>FY 18 Blanket Order - Towing of Vehicles</td>
<td></td>
<td>1.00</td>
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<td>725.00</td>
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**Total PO Amount**  
725.00
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<th>Rodriguez, Cecilia</th>
<th>6521 Bernadine Dr</th>
<th>Watauga TX 76148-2802</th>
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<th>Ship To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Patrick Gustafson</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
| Supplier: 0000063294 | Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States |
|----------------------|---------------------------------------------|

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
  - **Tax Exempt ID:**
  - **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011391
Nguyen, Michelle
3517 Pleasant Run Road
Irving TX 75062
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011396  
Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
| Supplier          | 0000011402 Leeper, Tracy  
| North Richland Hills TX 76180 United States |
| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Teach North Texas |
| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |

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Schedule Total  200.00

Total PO Amount  200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068960
Leingang, Seth
327 Larkin Ln
Kaysville UT 84037-2454
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071570  
Copadis, Aimee Renee  
13201 Taylor Frances Ln  
Haslet TX 76052-3251  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/365-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd #823
Arlington VA 22204
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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Total PO Amount 200.00
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**Purchase Order Number**: NT752-0000197662

**Date**: 08-09-2017

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500

**Currency**: USD

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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**Authorized Signature**
Supplier: 0000011377
The Murder Mystery Company LLC
4550 Airwest Drive SE
Kentwood MI 49512
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
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Schedule Total 1299.00

Total PO Amount 1299.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Wood, Joseph Lee
208 Barrett Dr
Justin TX 76247
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Line-Sch
1

### Item/Description
Participant payment for summer induction program

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
200.00

### Extended Amt
200.00

### Due Date
08/09/2017

### Schedule Total
200.00

### Total PO Amount
200.00

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011378  
Morton, Karla Kay  
112 Alread Ct  
Fort Worth TX 76102  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
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Supplier: 0000011373
Eyakkam Dance Company
1101 N Locust St Apt 4
Denton TX 76201
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.

1.00 EA 5200.00 5200.00 08/09/2017

Schedule Total 5200.00

Total PO Amount 5200.00
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<td>1</td>
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<td></td>
<td>1.00 EST</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000011372
Vogel, Sarah
311 E Shepherd St
Denison TX 75021
United States

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Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011386  
Grimmett,Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Total PO Amount**  

200.00
## Purchase Order

**NTU752-0000197679**

**Date:** 08-09-2017

**Revision:**

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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

**Ship To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011374
Weidler,Amanda
159 N Star Crossing Ln
Weatherford TX 76088
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Supplier:** 000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

200.00

**Total PO Amount**  

200.00

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Artist Brandon Nichols to provide program called Turkish Marbling Workshop on 9/27/17 from 6 to 8 pm in the Union room 339.</td>
<td></td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011369
Zanetti, Katherine
2409 Springpark Way
Richardson TX 75082
United States

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Denton TX 76205
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**Schedule Total**
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**Total PO Amount**
200.00

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Authorized Signature
**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

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**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000011395 Moore, Natalie |
|----------|---------------------------------|
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| United States |

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| Total PO Amount | 200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Plano TX 75074-2290</td>
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Denton TX 76205
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000010905
Wilkerson, Yolanda
267 Merribrook Trl
Duncanville TX 75116
United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Line- Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
Sch

1 - 1 Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.

1.00 EA 1000.00 1000.00 08/09/2017

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Suppliers:** 0000065328
Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/08/2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
**Purchase Order**

**Supplier:** 0000011399  
Hoang,Huy  
3218 Noble Ln  
Garland TX 75044  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
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**Supplier:** 0000005838
Lamar University
4400 S M L King Jr Pkwy
Beaumont TX 77705-5748
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17 | | | 1.00 | EA | 350000.00 | 350000.00 | 09/02/2017

**Schedule Total** | **350000.00**

**Total PO Amount** | **350000.00**
**Purchase Order**

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<tr>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000053133</td>
<td>Brown, Stephanie Marie</td>
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<tr>
<td>809 High Meadow Ct</td>
<td>Lewisville TX 75077-2544</td>
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<td>Attention: Renee Garris</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>OTP Retreat Lunch</td>
<td></td>
<td>1.00</td>
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<td>79.35</td>
<td>79.35</td>
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Schedule Total

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Total PO Amount

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier</th>
<th>0000063961</th>
<th>Cleveland, Rachel Nicole</th>
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<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td>Dallas TX 75254-8557</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Gloriana's Lunch Meeting | | 1.00 | EA | 53.00 | 53.00 | 08/16/2017 |

**Schedule Total** 53.00

**Total PO Amount** 53.00

Authorized Signature
# Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
<td>1.00</td>
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<td>170.45</td>
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<td>08/10/2017</td>
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**Schedule Total**  
170.45

**Total PO Amount**  
170.45
Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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<tr>
<td>1-1</td>
<td>HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/2017 (per Proposal # 073117DI)</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>39254.00</td>
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Schedule Total: 39254.00

Total PO Amount: 39254.00
Purchase Order

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<td>Flight Reimbursement</td>
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<td>2 - 1</td>
<td>AA Flight Reservation</td>
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<td>3 - 1</td>
<td>Rental Car Reimbursement</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011425
Spice, Susan
3324 Vaillan Ct
Tallahassee FL 32312
United States

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**Ship To:**

**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Airlines Airfare Reimbursement</td>
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<td>717.49</td>
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**Schedule Total**

717.49

**Total PO Amount**

717.49

Authorized Signature
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<thead>
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<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000010440 Ashby, Jeffrey S 1882 Silvastone Dr Decatur GA 30033 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Counseling &amp; Higher Education</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
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<td>Jeff Ashby-Airfare Reimbursement</td>
<td></td>
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<td>317.40</td>
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Schedule Total: 317.40

Total PO Amount: 317.40
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<td>1 - 1</td>
<td>John Paul Lilly-Airfare Reimbursement</td>
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<td>1.00</td>
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<td>364.40</td>
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**Schedule Total**  
364.40

**Total PO Amount**  
364.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Supplier**: 0000010443  
Crenshaw, David A  
10 Children’s Way  
Poughkeepsie NY 12601  
United States

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**Attention**: Counseling & Higher Education

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**  
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**  
384.40

**Total PO Amount**  
384.40

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000067995 Walker-Wilson, Tyler 1012 Urban Dr Desoto TX 75115-7203 United States</th>
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<tr>
<td>Attention: Orientation &amp; Transition</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch 1</td>
<td>DJ and Lights</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>iMac 21.5 Desktop Computer part # ZORS for Krauss</td>
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<td>1471.00</td>
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**Schedule Total** 1471.00

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<tr>
<td>2 - 1</td>
<td>AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss</td>
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<td>EA</td>
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**Schedule Total** 119.00

**Total PO Amount** 1590.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/15/17</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
2.85

**Total PO Amount**  
2.85

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**Authorized Signature**
**Supplier:** 0000057804  
Havana NRG  
2310 N Henderson Ave Ste 308  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>128.00</td>
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Schedule Total 128.00

Total PO Amount 128.00
**Purchase Order**

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<th>Supplier: 0000065632</th>
<th>Brian Dennis dba Diversity Talent Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PO Box 277, Lovejoy GA 30250 United States</td>
</tr>
</tbody>
</table>

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---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event. |  | 1.00 | EA | 1850.00 | 1850.00 | 08/11/2017 |

**Schedule Total** | 1850.00 |

**Total PO Amount** | 1850.00 |
**Purchase Order**

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<table>
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<th><strong>Supplier:</strong> 0000011466</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Ashton Edminster Music LLC</td>
<td><strong>Attention:</strong> Union Admin <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 1142</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Midlothian TX 76065</td>
<td></td>
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<tr>
<td>United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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</table>
**Purchase Order**

| Supplier | 0000001140 | Texas Osteopathic Medical Association |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center |
| Tax Exempt? | ---- |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 |
| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |
**Purchase Order**

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<td>NT752-0000197946</td>
<td>08-15-2017</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Ship To:**

Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
<td>147.11</td>
<td>08/14/2017</td>
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Schedule Total: 147.11
Total PO Amount: 147.11
**Purchase Order**

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**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX
75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 35.07 |

**Total PO Amount**

| Total PO Amount | 35.07 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy #1424  
Lewisville TX 75067  
United States | **Ship To:**  
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Denton TX 76205  
United States |

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui  
248 E Southwest Pkwy #1424  
Lewisville TX 75067  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002302 Muslim Student Organization
6708 Alderbrook Dr
Denton TX 76210
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

**Attention:** Union Admin

---

**Supplier:** 0000005003  
Bailey, Jackson  
401 Simmons Rd  
Double Oak TX 75077  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Buyer:**  
Laduke, Rebecca A

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<tbody>
<tr>
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<td>Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>George, Zachary S</td>
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<td>910 Eagle Dr Apt 108</td>
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<td>UBMS Participant Award</td>
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Schedule Total           

Total PO Amount          

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option: PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote 3015254, includes shipping</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>10722.83</td>
<td>10722.83</td>
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**Schedule Total**  
10722.83

**Total PO Amount**  
10722.83

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**CHANGE ORDER - REPRINT**

**Purchase Order**  
NT752-0000198021  
**Date** 09-01-2017  
**Revision** 1 - 2024-02-03

**Payment Terms**  
30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Dispatch Via Print**

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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>0000009030</td>
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<tr>
<td>PO Box 2211</td>
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<td>Ship To:</td>
<td>Item/Description</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
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<td>Total PO Amount</td>
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</table>
**Purchase Order**

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for medical expenses.</td>
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**Schedule Total**  
291.07

**Total PO Amount**  
291.07
**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.00</td>
<td>1465.00</td>
<td>08/24/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>inflatable for Mean Green Fling/Homecoming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Attention:** Student Affairs-Gen  
Schedule Total  
1465.00

**Attention:** Not Specified  
Schedule Total  
34.00

**Total PO Amount**  
1499.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### SUPPLIER
- **Supplier:** 0000010951
- **Name:** Thomas C Williams
- **Address:** 408 Creekside Dr, Murphy TX 75094-4345, United States

### SHIP TO
- **Ship To:**
- **Name:** Jill Kathryn Roys
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### BILL TO
- **Bill To:**
- **Name:**
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### PURCHASE ORDER
- **Purchase Order:** NT752-0000198123
- **Date:** 08-16-2017
- **Revision:**

### PAYMENT TERMS
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### AUTHORIZED SIGNATURE

### TAX EXEMPT
- **Tax Exempt?**
- **Tax Exempt ID:** 

### LINE-SCH
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Thomas Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1698.59</td>
<td>1698.59</td>
<td>08/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1698.59

**Total PO Amount:** 1698.59
## Purchase Order

**Supplier:** 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

| Total PO Amount | 150.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000072484  
Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Counseling & Testing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
232.00

**Total PO Amount**  
232.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
<td>14000.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 14000.00

**Total PO Amount** 14000.00
# Purchase Order

**Supplier:** 0000073683  
Streamside Solutions LLC  
PO Box 1576  
Estes Park CO 80517  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011609  
University of New Orleans  
2000 Lakeshore Dr  
New Orleans LA 70148  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011610  
University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**DUPLICATE**

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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000198221</td>
<td>08-18-2017</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu
Supplier: 0000011613  
Olayiwola, Porsha  
14 Ashley St #2  
Boston MA 02130  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Union Admin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td>0000011613</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
2340.00

Total PO Amount  
2340.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Renee Garris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Shipping Address**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065901
Altus Traffic Management LLC
511 Compton Ave
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parts, Repairs, Rental of Message Borads/Marquees FY18 Blanket Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
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Schedule Total 2600.00

Total PO Amount 2600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011626  
Zavar, Elyse Marie  
400 Pennsylvania Dr  
Denton TX 76205-5454  
United States

Ship To:  
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Attention: Emergency Mgmt & Disaster Sci

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Dr. Elyse Zavar 07/27/17</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
3682.00

Total PO Amount  
3682.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<tbody>
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<td>NT752-0000198273</td>
<td>08-18-2017</td>
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<tr>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
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**Schedule Total**  
107.50

**Total PO Amount**  
107.50

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>kidwell moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00
**Purchase Order**

**Supplier:** 0000008472  
Tallas,Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**

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<td>08-21-2017</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tallas</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  

154.00

**Total PO Amount**  

154.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010350  
Freeman, Michael Bruce  
8317 Emerald Cir  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>July 1 - July 30</td>
<td>Consultation on Crime Analysis Project</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/21/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/930-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms:**  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY18 Blanket Order</td>
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<td>Standard</td>
<td>2701000.00</td>
<td>2701000.00</td>
<td>08/31/2018</td>
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<td></td>
<td>Service Hours, Fuel Costs, Special Movements</td>
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**Schedule Total**  
2701000.00

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<tr>
<td>2 - 1</td>
<td>DCTA Connect</td>
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<td>1.00</td>
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<td>49000.00</td>
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**Schedule Total**  
49000.00

**Total PO Amount**  
2750000.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/21/2017</td>
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Schedule Total  2000.00

Total PO Amount  2000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005220  
Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>562.00</td>
<td>562.00</td>
<td>09/01/2017</td>
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</table>

**Schedule Total**  
562.00

**Total PO Amount**  
562.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**DUPPLICATE**

- **Purchase Order Number:** NT752-0000198328
  - **Date:** 08-21-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000011323
  - **Name:** Trilli, Jonathan Michael
  - **Address:** 1701 Westpark Dr Apt 248, Little Rock AR 72204-2578, United States

---

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**

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**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
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**Schedule Total**

1263.98

**Total PO Amount**

1263.98

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Authorized Signature
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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### Supplier:

- **Supplier:** 0000011644
- **Name:** Raduta, Victor P Crindal
- **Address:** 10747 Lanett Cir, Dallas TX 75238, United States

### Ship To:

**Ship To:**

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### Attention:

- **Attention:** Recreational Sports

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line- Sch

<table>
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<tr>
<td>1 - 1 Payment for Officiating Women's Lacrosse games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
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</tbody>
</table>

### Total PO Amount

- **Total PO Amount: 240.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011614  
Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in PFFP Building University Theater</td>
<td>0000011614</td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>08/21/2017</td>
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</table>

**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000011616  
Bharoocha, Ahmed  
9336 Civic Center Dr  
Beverly Hills CA 90210  
United States

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Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Ahmed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
1850.00

**Total PO Amount**  
1850.00

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Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000011623  
North Texas Bubble Soccer LLC  
9224 Lenox Dr  
McKinney TX 75071  
United States

**SHIP TO:**  
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**ATTENTION:** Union Admin

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Not applicable

**Line-Sch**  
1 - 1

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<th>Due Date</th>
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<tbody>
<tr>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>08/21/2017</td>
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</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
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| Supplier | 0000005520 Xu, Jianren |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Management |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Moving truck</td>
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<td>2 - 1</td>
<td>Hotel</td>
<td>1.00</td>
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<td></td>
<td>777.85</td>
<td>777.85</td>
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<td>3 - 1</td>
<td>Travel Supplies</td>
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<td>456.46</td>
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<td>4 - 1</td>
<td>Mileage</td>
<td>1.00</td>
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<td>Food</td>
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**Total PO Amount**: 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Malchiodi, Cathy A</td>
<td>Attention: Counseling &amp; Higher Education</td>
</tr>
<tr>
<td>2317 Saratoga Dr</td>
<td></td>
</tr>
<tr>
<td>Louisville KY 40205</td>
<td></td>
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<td>1 - 1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
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Schedule Total | 522.00 |

Total PO Amount | 522.00 |

Authorized Signature
Purchase Order

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Mary Michelle for program Lost and Found Factory. February 27 to March 2 at the Union Art Gallery</td>
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<td>1.00</td>
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<td>15000.00</td>
<td>15000.00</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Meany-Walen, Kristin K</td>
<td></td>
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<tr>
<td>9609 Spring Rd</td>
<td></td>
</tr>
<tr>
<td>Argyle TX 76226-5054</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005109  
Language of Laughter  
4810 Scenic Dr  
Rowlett TX 75088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td>1.00 EST</td>
<td>2055.10</td>
<td>2055.10</td>
<td>08/31/2018</td>
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**Schedule Total**  
2055.10

**Total PO Amount**  
2055.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000073472  
Summit Comedy Inc  
2116 Baggins Lane  
Charlotte NC 28269  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
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<td>1.00 EA</td>
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<td>15150.00</td>
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<td>08/24/2017</td>
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**Schedule Total** 15150.00

**Total PO Amount** 15150.00

Authorized Signature
### Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td></td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Fall 2017</td>
<td>0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
<td>1.00</td>
<td>EST</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/24/2017</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for Spring 2018</td>
<td>0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
<td>1.00</td>
<td>EST</td>
<td>2500.00</td>
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<td>08/24/2017</td>
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<td>3 - 1</td>
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<td>Blanket purchase order for needed repairs and supplies for the UNT Union HVAC System as needed basis for summer 2018</td>
<td>0000002192</td>
<td>Entech Sales &amp; Service Inc</td>
<td>1.00</td>
<td>EST</td>
<td>1.00</td>
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**Schedule Total**

2500.00

2500.00

1.00

**Total PO Amount**

5001.00

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**Suppliers:** Entech Sales & Service Inc

**Ship To:**

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**Attention:** Union Admin

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
## Purchase Order

**Suppliers:**
- **AM Plumbing**
  - PO Box 2999
  - Denton TX 76202
  - United States

**Ship To:**
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### CHANGE ORDER - REPRINT

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<td>NT752-0000198596</td>
<td>09-01-2017</td>
<td>2 - 2024-02-03</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Union Admin

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000043080

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<tr>
<td>1 - 1</td>
<td>Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.</td>
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<td>1.00</td>
<td>EST</td>
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<td>08/24/2017</td>
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**Schedule Total**
- 2500.00

| 2 - 1    | Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018. |        | 1.00     | EST | 2500.00  | 2500.00      | 12/04/2017 |

**Schedule Total**
- 2500.00

| 3 - 1    | Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018. |        | 1.00     | EST | 1.00     | 1.00         | 12/04/2017 |

**Schedule Total**
- 1.00

**Total PO Amount**
- 5001.00

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**Authorized Signature**
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<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017</td>
<td>1.00</td>
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<td>4998.00</td>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
<td>1.00</td>
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<td>5000.00</td>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
<td>1.00</td>
<td>EST</td>
<td>1.00</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000011715</th>
<th>Paradigm Talent Agency</th>
<th>140 Broadway 26th Fl</th>
<th>New York NY 10005</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Union Admin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>1.00 EA</td>
<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall from 6 to 10 at this UPC sponsored event.</td>
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<td></td>
<td></td>
<td>4000.00</td>
<td>4000.00</td>
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<tr>
<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011676
Bickle Learning Inc
2229 Brooklale St W
Denton TX 76209
United States

**Ship To:**
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**Attention:** Learning Technologies

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Denton TX 76205
United States

**Tax Exempt?**
- [ ] Yes
- [x] No

**Replenishment Option:** Standard

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<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Science J Bickle</td>
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<td>1.00</td>
<td>AN</td>
<td>2000.00</td>
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**Schedule Total**

|               | 2000.00 |

**Total PO Amount**

| 2000.00 |
**Purchase Order**

**Supplier:** 0000011740  
Jeffery S Cantrell MDPA  
5000 Long Prairie Rd  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gunter, Garrett Medical services rendered on 11-16-16 by Dr. Cantrell</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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Supplier: 0000060428 Nowicki, David Richard
5901 Dr Kenneth Cooper Dr
McKinney TX 75070-8244
United States

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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
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Schedule Total 43.01

Total PO Amount 43.01

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Transmission**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** Gallaher Consulting Group LLC
PO Box 40583
Carmel IN 46240
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
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<td>Speaker Fee for Eboni Zamani-Gallaher</td>
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<td>Flights for Eboni Zamani-Gallaher</td>
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<td>Transportation for Eboni Zamani-Gallaher</td>
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<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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<td>200.00</td>
<td>200.00</td>
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**Total PO Amount** 3735.40
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**Purchase Order**

**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000011748
Cumulus Media Inc dba
KTCK-AM
3670 Momentum Place
Chicago IL 60689-5336
United States

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
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<td>1.00</td>
<td>EA</td>
<td>8999.00</td>
<td>8999.00</td>
<td>09/01/2017</td>
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</table>

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
8999.00

**Total PO Amount**
8999.00
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total 40.00

Total PO Amount 40.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011738 McGee, Charley  
3109 Berkshire Ln  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 -</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
**Purchase Order**

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<td>NT752-0000198705</td>
<td>09-01-2017</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**
- Ship Via
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Supplier:** 0000005434
- Elite Golf Technology dba StrackaLine
- 162 S Rancho Santa Fe Rd
- Ste E-100
- Encinitas CA 92024
- United States

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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**
- 2500.00

**Total PO Amount**
- 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004899
MITCHELL ENVIRONMENTS, INC
104 E Daugherty
Denton TX 76205-0000
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244</td>
<td>0000004899</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
<td>08/28/2017</td>
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</table>

**Schedule Total**

278.00

**Total PO Amount**

278.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>08/28/2017</td>
</tr>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

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**Attention:** Union Admin  
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1112 Dallas Dr., Ste. 4200  
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
</tr>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011779  
Lozada-Oliva, Melissa  
313A Pulaski St  
Brooklyn NY 11206  
United States

**Ship To:**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to 8 pm in Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>Supplier:</strong></th>
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<tbody>
<tr>
<td>Nutt, Laura Dianne</td>
<td>9624 Delmonico Dr</td>
<td>Fort Worth TX 76244-9557</td>
<td>United States</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Counseling &amp; Testing</td>
<td></td>
<td></td>
</tr>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>09-01-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**0000003467**  
TK Elevator (fka thyssenkrupp)  
4355 Excel Pkwy Ste 800  
Addison TX 75001  
United States

### Ship To

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### Attention

Union Admin

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18</td>
<td></td>
<td>12.00</td>
<td>MO</td>
<td>1869.10</td>
<td>22429.20</td>
<td>08/30/2017</td>
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**Schedule Total**  
22429.20

**Total PO Amount**  
22429.20
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# Purchase Order

**Supplier:** 000003615 Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.00</td>
<td>2220.00</td>
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<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
<td></td>
<td>1.00</td>
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<td>11595.00</td>
<td>11595.00</td>
<td>09/20/2017</td>
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<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1150.00</td>
<td>2300.00</td>
<td>09/20/2017</td>
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**Total PO Amount** 16160.00

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007523

K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
K-State Women's Golf
5200 Colbert Hills Dr
Manhattan KS 66503
United States

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<tr>
<td>1 - 1</td>
<td>2017 Marilynn</td>
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<td>1.00</td>
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<td>1000.00</td>
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<td>09/19/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref #: 00005392</td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>09/01/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>14758.83</td>
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Schedule Total: 14758.83

Total PO Amount: 14758.83
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**Purchase Order**

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
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<td>300.00</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games 8 $920.00</td>
<td>EST 4600.00</td>
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<td>4600.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4600.00

Authorized Signature
Purchase Order

NT752-0000198892
09-01-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000002591
University of Missouri
Curators of the University of Missouri
118 University Hall
Columbia MO 65211-3020
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Sch  Item/Description  Mfg ID  UOM  PO Price  Extended Amt  Due Date
1 - 1  Tournament entry fee for Women's Golf Johnie Imes Invite on 10/1-10/4/2017 (Mizzou)

1.00 EA  1000.00  1000.00 10/04/2017

Schedule Total  1000.00

Total PO Amount  1000.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conference USA: Women's Soccer Officiating 2017 Initial Assessment for Conference Game Officials</td>
<td></td>
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<td>8450.00</td>
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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000065151</td>
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<td>2 - 1</td>
<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
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Authorized Signature
**Purchase Order**

Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount 168650.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
<td>1.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047022  
US India Chamber of Commerce  
Dallas-Ft Worth  
5930 LBJ Freeway Ste 310  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td><strong>Silver Sponsor USICOC Annual Awards Banquet 2017</strong></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011852
Espinoza,Javier A
4204 Sonoma Dr
Argyle TX 76226-2420
United States

**Supplier:**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
<td></td>
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<td>EA</td>
<td>543.53</td>
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**Ship To:**

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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
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<td>09/05/2017</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065239
Stephens, Misha Lieb
206 Aster Dr
Sanger TX 76266-5507
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

- **Purchase Order #:** NT752-0000198998
- **Date:** 09-06-2017
- **Revision:**

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<td>0000065239</td>
<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas – 05/22/17–05/25/17</td>
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<td>Standard</td>
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| Schedule Total | 40.00 |

|            | 2        | Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas – 05/22/17–05/25/17 |                |        | 1.00     | EA  | 33.13    | Standard            | 33.13        | 09/06/2017 |

| Schedule Total | 33.13 |

| Total PO Amount | 73.13 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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**Attention**: Business-Dean's

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
320.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011489
Baldwin, Veronica Jones
11201 River Plantation Dr
Austin TX 78747-1108
United States

Ship To:
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Attention: Counseling & Higher Education

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
New faculty 60 day waiting period insurance reimbursement
1.00
EA
551.54
551.54
09/06/2017

Schedule Total
551.54

Total PO Amount
551.54

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Risk Mgmt</th>
<th>Bill To: UNT System Business Service Center</th>
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**Schedule Total** 87.00

**Total PO Amount** 87.00

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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

Ship To:  
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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 10.00

Total PO Amount 10.00

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Authorized Signature
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45.00

**Total PO Amount**  
45.00

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**Supplier:** Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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Total PO Amount ......................... 70.00
**Purchase Order**

**Supplier:** 000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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<td>Medical services rendered by Dr. Trust to student athlete</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00

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Authorized Signature
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<td>Goodhart, Grace 11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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Schedule Total 177.00

Total PO Amount 177.00
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000026103
National Football Foundation
22 Maple Ave
Morristown NJ 07960-5215
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 2017 Annual Awards Dinner tickets for National Football Foundation on 12/5/17

2.00 EA 800.00 1600.00 09/06/2017

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature

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**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50.00

Total PO Amount 50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplication**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
0000020831  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:**  
Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** 0000020831  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011857  
Siller Carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
Attention: Engineering Technology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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Schedule Total  
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Total PO Amount  
11.00
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Total PO Amount**  
627.38
**Purchase Order**

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**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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597.57

**Total PO Amount**  
597.57

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

Supplier: 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

### Ship To Information

Ship To:  
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### Attention Information

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

Tax Exempt?: Yes  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Information

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for UNT Football, 2017 Season home games per contract</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>125.00</td>
<td>750.00</td>
<td>09/11/2017</td>
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### Schedule Total

750.00

### Total PO Amount

750.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

#### Ship To:  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Freight transport to Houston from UNT on behalf of Hurricane Harvey per invoice 15576</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
<td>2800.00</td>
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<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075083  
North Texas Wolves  
PO Box 50028  
Denton TX 76206  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9/2/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>Sch</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>492.38</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Commission payment for events worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>492.38</td>
<td>492.38</td>
<td>09/11/2017</td>
<td></td>
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</table>

Total PO Amount

492.38
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>0000023918</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000200053</td>
<td>09-11-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
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</tbody>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<th>Description</th>
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<tr>
<td>30 days</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>0000006049 Denton High School Track</td>
<td></td>
</tr>
<tr>
<td>1007 Fulton St Denton TX 76201 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

<table>
<thead>
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<th>Name</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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### Supplier

<table>
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<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>0000006049 Denton High School Track</td>
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</tr>
<tr>
<td>1007 Fulton St Denton TX 76201 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 9.2.17 (DHS Track)</td>
<td>1.00</td>
<td>EA</td>
<td>421.28</td>
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### Schedule Total

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<th>Total PO Amount</th>
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<td>421.28</td>
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</table>

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Mean Green Club Booklet-12 pgs. 5.5 x8.5 4/4 full color for 1,500 qty. per quote 82864</td>
<td>82864</td>
<td>1.00 EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
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</table>

**Schedule Total**  
1527.23

**Total PO Amount**  
1527.23

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>Commission payment for event worked on 9.2.17</td>
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<td>Standard</td>
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**Schedule Total**  
472.70

**Total PO Amount**  
472.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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</tr>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Authorized Signature**

**Purchase Order**

**SUPPLIER:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**SHIP TO:**

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**ATTENTION:**

Facilities-Athletics

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

508.67

**Total PO Amount**

508.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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<td></td>
<td>Jonesboro, AR to Denton, TX</td>
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Schedule Total          924.36

Total PO Amount          924.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>09-14-2017</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011766</td>
<td>Plaza Y Valdes S A DE C V</td>
</tr>
<tr>
<td>Colonia San Rafael</td>
<td>Del/Mun Delegacion</td>
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<tr>
<td>Ciudad de Mexico</td>
<td>CP06470</td>
</tr>
<tr>
<td>Mexico</td>
<td>Mexico</td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Philosophy &amp; Religion Studies</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to spanish of Earth Insight</td>
</tr>
</tbody>
</table>

**Schedule Total**

4601.74

**Total PO Amount**

4601.74

Authorized Signature
### Purchase Order

**Supplier:** 0000011970  
Apria Healthcare LLC  
PO Box 802017  
Chicago IL 60680  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt Services  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1562.51</td>
<td>1562.51</td>
<td>09/12/2017</td>
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</tbody>
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**Schedule Total**  
1562.51

**Total PO Amount**  
1562.51
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016274 Sauceda, Enedelia  
916 Cordell St  
Denton TX 76201-2613  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Counseling & Testing  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1 Sauceda License Renewal</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

212.00  

212.00  

Authorized Signature
**Purchase Order**

**Supplier:** 0000011961
Blow Out Productions
9336 Civic Center Dr
Beverly Hills CA 90210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2017</td>
<td></td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004213 Dell Medical School - UT Austin Briscoe Center American History 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>09/14/2017</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Anderson, Frank Douglas</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11852 Bobcat Dr</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Fort Worth TX 76244-5515</td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/15/2017</td>
<td></td>
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Schedule Total 1200.00

Total PO Amount 1200.00
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td>1.00</td>
<td>EA</td>
<td>12.29</td>
<td>12.29</td>
<td>09/18/2017</td>
</tr>
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Schedule Total: 12.29

Total PO Amount: 12.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012041  
Doyle, Tracy N  
13340 Escalara Ln  
Justin TX 76247  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2940.25</td>
<td>2940.25</td>
<td>09/18/2017</td>
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**Schedule Total**  
2940.25

**Total PO Amount**  
2940.25

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010912 Melancon, Janet  
**Address:** 2915 Rickert Dr  
Waco TX 76710  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>7/31/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>09/18/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>8/31/17 Executive Coaching</td>
<td></td>
<td>2.00</td>
<td>HR</td>
<td>250.00</td>
<td>500.00</td>
<td>09/18/2017</td>
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**Total PO Amount:** 625.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006220
McLane, LaDarrin DeWayne
3106 Windridge Ln
Corinth TX 76208-4838
United States

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>09/18/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td>4562.76</td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
<td>4562.76</td>
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**Schedule Total**  
4562.76

**Total PO Amount**  
4562.76

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**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000011924 Liu, Yongmou</th>
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<tr>
<td>School of Philosophy, Renmin Univ of China Haidian District Beijing 100872 China</td>
<td></td>
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<td>Philosophy &amp; Religion Studies</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Line 1</td>
<td>1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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Schedule Total 850.00

Total PO Amount 850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074202
Carballeira,Nicolas P
9823 Dibsworth Ln
Dallas TX 75238
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Guest speaker for PHIL 3680.001</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**

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<tr>
<td>1</td>
<td>Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>106.40</td>
<td>851.20</td>
<td>09/18/2017</td>
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**Schedule Total**

851.20

**Total PO Amount**

851.20
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041543
Watson, Wendy
1000 W Hickory St
Denton TX 76201-4090
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc.</td>
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<td>5.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
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<td>09/19/2017</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Greenhouse Restaurant</td>
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**Schedule Total**
70.71

**Total PO Amount**
70.71

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Binders &amp; Divider Tabs</td>
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<td>1.00</td>
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<td>90.67</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Parking</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Lunch</td>
<td>1.00</td>
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<td>164.29</td>
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<td>09/19/2017</td>
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**Schedule Total**  
164.29

**Total PO Amount**  
260.96

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Field: Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>De Wolff, Kimberley Rose</th>
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<tbody>
<tr>
<td>Location</td>
<td>1105 Malone St</td>
</tr>
<tr>
<td>Town</td>
<td>Denton</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip</td>
<td>76201-2754</td>
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**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>De Wolff house hunting trip</td>
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<td>EA</td>
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**Schedule Total**

1021.68

**Total PO Amount**

1021.68

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Referee Expense for Team Camp for Women's Basketball Camp on June 24-25, 2017</td>
<td>0000012096</td>
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<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
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Schedule Total: 44.00

Total PO Amount: 44.00
Supplier: 0000002781
Network Schools Public Policy
Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

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Attention: Public Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Advertising: 2017 NASPAA Annual Conference Full Page Bk/Wht Ad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rowe moving expenses</td>
<td>1.00 EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/28/2017</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sexual Assault...</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/20/2017</td>
</tr>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000067768
  - Castle Media Group LLC
  - 8000 Centre Park Dr Ste 360
  - Austin TX 78754
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Research Media Services | | 1.00 | EA | 637.20 | 637.20 | 09/21/2017

**Schedule Total**
- 637.20

**Total PO Amount**
- 637.20

Authorized Signature

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This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimb purchase of lab supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.52</td>
<td>140.52</td>
<td>09/21/2017</td>
</tr>
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Schedule Total 140.52

Total PO Amount 140.52
## Purchase Order

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
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<tr>
<td>1 – 1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
<td>158.00</td>
<td>09/21/2017</td>
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## Details

- **Purchase Order Number:** NT752-0000200840  
  **Date:** 09-21-2017  
  **Revision:**
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND  
  **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu
- **Currency:**
- **Supplier:** 0000003807  
  **Address:** Baylor University  
  **City:** Waco  
  **State:** TX  
  **Zip:** 76798  
  **Country:** United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** University Library-Gen
- **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **Address:** 1112 Dallas Dr., Ste. 4200  
  **City:** Denton  
  **State:** TX  
  **Zip:** 76205  
  **Country:** United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:** 158.00
- **Total PO Amount:** 158.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073957</td>
<td>Henderson, Steve</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Recreational Sports</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>09/21/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

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<th>Schacht, Aaron</th>
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<tr>
<td>Address: 1013 Hondo Ln</td>
<td>Forney TX 75126</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  125.00

**Total PO Amount**  125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
<td>Payment for scorekeeper Ice Hockey game</td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
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<td>09/21/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
| Supplier: 0000075068 | Black, Travis John  
| 1626 Temperance Way  
| Wylie TX 75098  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  

| Attention: | Recreational Sports |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>09/22/2017</td>
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| Schedule Total | 90.00 |

| Total PO Amount | 90.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000012132 Council for Programs Technical Scientific Communication PO Box 8026 Statesboro GA 30460 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lucero Carranza |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>CPTSC Conference Sponsorship/advertising</td>
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Purchase Order

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<td>Parking Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6091.50</td>
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Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Schedule Total 6091.50

Total PO Amount 6091.50

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Parking Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21262.50</td>
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**Schedule Total** 21262.50

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<tr>
<td>2</td>
<td>Flex: Mobile Enforcement Subscription (Year 3)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total** 0.00

**Total PO Amount** 21262.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Custodial services for XCountry for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>784.50</td>
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Schedule Total 784.50

Total PO Amount 784.50

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**SHIP TO:**
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**ATTENTION:** Recreational Sports

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Deposit for SECC Golf Tournament Required by Course - see attached contract</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/22/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000005745</td>
</tr>
<tr>
<td>Texas Collegiate Hockey Conference</td>
<td></td>
</tr>
<tr>
<td>11164 Windjammer Dr</td>
<td></td>
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<tr>
<td>Frisco TX 75036-9268</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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 Schedule Total  
502.00

Total PO Amount  
502.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

### Ship To:  
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### Attention:  
Philosophy & Religion Studies

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000012077</th>
<th>De Wolff, Kimberley Rose</th>
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### Tax Exempt ID:  
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### Item/Description  
De Wolff mileage for moving

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### Schedule Total  
279.32

### Total PO Amount  
279.32

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**Supplier:** 0000008730
Eaton, John R
1929 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**

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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 7500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
Path Via Print

Purchase Order Date Revision
NT752-0000200954 09-25-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000011832
Shelton, James Keith
2500 Hinkle Dr Rm 125
Denton TX 76201
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

Supplier: 0000011835
Kushmaul, Lois E
9612 Sandlewood Dr
Denton TX 765576207
United States

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Attention: Ctr for Acheiv & Life Learn

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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Supplier: 0000011834
Booth, John A
8 Oak Forrest Cir
Denton TX 76210
United States

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Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011830
Richard, Patricia B
8 Oak Forrest Circle
Denton TX 76210
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000011831  
Scott, Leonard C  
4302 Creekbluff Dr  
Rowlett, TX 75088  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

**Total PO Amount**  
100.00

**Authorized Signature**
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Schedule Total

100.00

Total PO Amount

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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**Supplier:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  
**Total PO Amount**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00

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Supplier: 0000003185 Czizek, Matthew James
1709 Bedford Oaks Dr
Bedford TX 76021-3444
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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**Supplier:** 0000012157
Holalkere Krishnamurthy,
Thanmayee
3904 Chimney Rock Dr
Denton TX 76210-3399
United States

**Ship To:**
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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                        40.49

Total PO Amount                       40.49
## Purchase Order

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** | 150.00 |
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Child Parent Relationship Therapy DVD's</td>
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<td>325.00</td>
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**Total PO Amount** 1725.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier:
0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Counseling & Higher Education

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** | 790.00 |

**Total PO Amount** | 790.00 |

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031627</td>
<td>Pitney Bowes</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>FY18 Blanket Order for postage for the University</td>
<td>1.00</td>
<td>AN</td>
<td>895000.00</td>
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<td>09/27/2017</td>
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**Schedule Total** 895000.00

**Total PO Amount** 895000.00

Authorized Signature
Purchase Order

**Company Information**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

- **Purchase Order Number**: NT752-0000201061
- **Date**: 10-02-2017
- **Revision**:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu
- **Supplier**: 0000012183
  Coletti, Paul
  12065 Creekview Rd
  Granada Hills CA 91344
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option**: Standard

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<td>1 - 1</td>
<td>Guest Artist payment</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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1 - 1 Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish

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Schedule Total  
10384.00

2 - 1 Screen and coat meeting rooms (room 216 & 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish

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Schedule Total  
1294.00

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**Total PO Amount**  
11678.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl Ste 342  
Houston TX 77027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TX Business Hall of Fame Induction Dinner</td>
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<td>09/28/2017</td>
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**Schedule Total** 10000.00  
**Total PO Amount** 10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
473.25

**Total PO Amount**  
473.25

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Authorized Signature
## Purchase Order

**Date:** 09/28-2017

### Supplier Information

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

### Ship To Information

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Facilities-Athletics

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:

**Replenishment Option:** Standard

### Line Item Details

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### Schedule Total

| Schedule Total | 640.90 |

### Total PO Amount

| Total PO Amount | 640.90 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056374  
**Space Walk**  
**North Fort Worth**  
**6162 Ten Mile Bridge Rd**  
**Fort Worth TX 76135**  
**United States**

**Ship To:**  
**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 689.79

Total PO Amount 689.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
550.80

**Total PO Amount**  
550.80
**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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Schedule Total  

Total PO Amount  

535.74  

535.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019377 | Denton Prayer Breakfast  
| PO Box 2021  
| Denton TX 76202  
| United States |

| Ship To: | Attention: Facilities-Athletics |
| —— | —— |
| —— | —— |

| Tax Exempt? | Tax Exempt ID: |
| —— | —— |
| —— | —— |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| —— | —— | —— | —— | —— | —— | —— | —— |
| 1 - 1 | Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17 | —— | 1.00 | EA | 400.00 | 400.00 | 11/09/2017 |

Schedule Total: 400.00

Total PO Amount: 400.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
702.07

**Total PO Amount**  
702.07
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011943 | Eaton High School PTSA  
| | PO Box 762  
| | Haslet TX 76052  
| | United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.49</td>
<td>615.49</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
615.49

**Total PO Amount**  
615.49

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **0000005407**
  - Girl Scouts Northeast Texas
  - Troop #380
  - 10101 Cole Rd
  - Pilot Point TX 76258
  - United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2017</td>
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</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>500.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 000010821  
**Umbel Corp**  
800 W Cesar Chavez St  
B101  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11months)</td>
<td>1.00 EST</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
25643.75

**Total PO Amount**  
25643.75
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057881  
Premier Partnerships Inc  
22 Cassatt Ave  
Berwyn PA 19312-1325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
No

## Line-Sch  
1 - 1

## Item/Description  
Sponsorship Commission : Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18)

## Tax Exempt ID:  
Mfg ID

## Quantity  
1.00

## UOM  
EA

## PO Price  
27661.13

## Extended Amt  
27661.13

## Due Date  
09/28/2017

---

**Schedule Total**  
27661.13

**Total PO Amount**  
27661.13

---

Authorized Signature
## Purchase Order

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.00

**Total PO Amount**  
25.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
<td>Standard</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000020044  
University of Washington  
Grant & Contract  
Accounting  
12455 Collections Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td>1.00 EA</td>
<td>50</td>
<td>50.00</td>
<td>50.00</td>
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<td>08/31/2018</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
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<tr>
<td>2</td>
<td>SPOT Forms FY18 Blanket</td>
<td></td>
<td>1.00 EA</td>
<td>200</td>
<td>200.00</td>
<td>200.00</td>
<td></td>
<td>08/31/2018</td>
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<td></td>
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<tr>
<td>3</td>
<td>Scanning FY18 Blanket</td>
<td></td>
<td>1.00 EA</td>
<td>440</td>
<td>440.00</td>
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<tr>
<td>4</td>
<td>Overhead Costs FY18 Blanket</td>
<td></td>
<td>1.00 EA</td>
<td>370</td>
<td>370.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000074439</th>
<th>Pronto Staffing</th>
<th>PO Box 1356</th>
<th>Gainesville TX 76241</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Union Admin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17-10/13/17 for the hours 3p-12a(M-F) for estimated hours at $14.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1267.78</td>
<td>1267.78</td>
<td>10/13/2017</td>
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**Schedule Total**  
1267.78

**Total PO Amount**  
1267.78

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>5QT ow20 Plat Syn Oil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.77</td>
<td>28.77</td>
<td>09/29/2017</td>
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**Schedule Total**

28.77

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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Purolator Oneoil Filter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.21</td>
<td>6.21</td>
<td>09/29/2017</td>
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**Schedule Total**

6.21

**Total PO Amount**

34.98
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000006904 Aramark Uniform Services Inc</th>
<th>Ship To:</th>
<th>Attention: Printing &amp; Distribution Solution</th>
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<tbody>
<tr>
<td>PO Box 731676 Dallas TX 75373-1676 United States</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Shop towels, etc. service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1933.36</td>
<td>1933.36</td>
<td>10/02/2017</td>
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</table>

Schedule Total 1933.36

Total PO Amount 1933.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010892 | National Center for Jewish Film  
Brandels University  
Lown 102 MS 053  
Waltham MA 02454  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jewish and Israel Studies</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Films | | 1.00 | EA | 100.00 | 100.00 | 10/02/2017 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
Purchase Order

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total 50.00
Total PO Amount 50.00
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Embroidered Eagle Patches</td>
<td></td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>10.00</td>
<td>Standard</td>
<td>180.00</td>
<td>10/02/2017</td>
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Schedule Total 180.00

Total PO Amount 180.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>10/02/2017</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td>0000010169</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/02/2017</td>
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</tbody>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### DUPLICATE

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<th>Purchase Order Number</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000201260</td>
<td>10-04-2017</td>
<td></td>
</tr>
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#### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Barraza@untsystem.edu**

#### Supplier

- **0000010453**
- **Zhang, Zihao**
- **13133 Bavarian Dr**
- **Frisco TX 75033-0905**
- **United States**

#### Attention

**Mechanical & Energy Engineer**

---

**Authorized Signature**

---

#### Bill To

**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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#### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG-NEW</td>
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<td>1.00</td>
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<td>5000.00</td>
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<td>10/02/2017</td>
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#### Total PO Amount

- **5000.00**

---

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**Purchase Order**

**Authorized Signature**

---

### Supplier:
0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
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**Schedule Total**

72.00

**Total PO Amount**

72.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000201278 10-03-2017
30 days Dest, prepay & add GROUND
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu
940/369-5500

Supplier: 0000012244
Denton County Oral and Maxillofacial Surgery PA
3307 Unicorn Lake Blvd Ste 191
Denton TX 76210
United States

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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wilson, Jeffery</td>
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<td>10/03/2017</td>
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Schedule Total 460.50

Total PO Amount 460.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013625 Heidlberger, Frank M | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Meal reimbursement</td>
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**Schedule Total**  
91.19

**Total PO Amount**  
91.19
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063830
Lavacek, Justin Christopher
2316 E Windsor Dr
Denton TX 76209-1447
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal</td>
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**Schedule Total**
19.00

**Total PO Amount**
19.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002233  
Spicer, Mark  
116 Court St #1106  
New Haven CT 06511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for traveling expenses for Guest Lecturer</td>
<td></td>
<td>1.00</td>
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<td>Line-Sch 2</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000837
Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<td>3</td>
<td>Salesforce - Sales Cloud License</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007346 
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
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Schedule Total 75.00

Total PO Amount 75.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</th>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000003936 Messman, Brett Adam 1920 Grassmere Ln Apt 628 McKinney TX 75071-8531 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Psychology</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Recruitment Food and Beverage</td>
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**Schedule Total**  
39.82

**Total PO Amount**  
39.82

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Authorized Signature
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| Supplier: 0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States |
| Ship To: Barraza,Ashley 940/369-5500 Ashley.Barraza@untsystem.edu |
| Attention: Student Acct & Cash Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Oracle RightNow Use</td>
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Schedule Total 9936.00

Total PO Amount 9936.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 9936.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>1209 Kinney Ave Ste K</th>
<th>Austin TX 78704</th>
<th>United States</th>
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<td>Bill To:</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
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**Schedule Total**  
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<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
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</table>

**Schedule Total**  
20250.00

**Total PO Amount**  
46850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028878
Wells Fargo Financial Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Micros POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
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<td>12.00</td>
<td>MO</td>
<td>4401.58</td>
<td>52818.96</td>
<td>08/31/2018</td>
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**Schedule Total** 52818.96

**Total PO Amount** 52818.96

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000063961 | Cleveland, Rachel Nicole  
| Dallas TX 75254-8557  | United States |

| Ship To: Rebecca A Laduke | Phone/Email  
| 940/369-5500  | Laduke@unsystem.edu |

| Buyer: Rebecca A Laduke | Currency |
| Phone/Email  
| 940/369-5500  | Rebecca. Laduke@unsystem.edu |

| Attention: Business-Dean's Office: Off |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@unsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  | United States |

| Tax Exempt? | Tax Exempt ID: |
| Sch | Item/Description  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | PLP Chang Gift Postage | | | | | |
| | 1.00 | EA | 11.70 | 11.70 | 10/04/2017 |

| Schedule Total | 11.70 |

| Total PO Amount | 11.70 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000201360</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001543
Graduate Management Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Graduate Management Admission Council</td>
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**Schedule Total**

**Total PO Amount**

11096.70

11096.70

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Spectator Party Art/balloon artist</td>
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Schedule Total 250.00

Total PO Amount 250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000074879
Kobetich,Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>3303 Bluebonnet Cir</td>
<td></td>
<td></td>
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<tr>
<td>Weatherford TX 76087</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Blackland River Devils Band | | 1.00 | EA | 500.00 | 500.00 | 10/04/2017 |

**Schedule Total**

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**Total PO Amount**

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</table>

Authorized Signature
# University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

## Purchase Order

**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?  Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Licensed Practicing Counselor Continuing Education Credit provider fee | | 1.00 | YR | 50.00 | 50.00 | 10/04/2017

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000042659 Sparks, Richard Andrew 325 N 5th Ave Spc 3 Sequim WA 98382-3354 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>373.47</td>
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</table>

**Schedule Total** | **373.47**

**Total PO Amount** | **373.47**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012243
TypeStudio
970 Via Regina
Santa Barbara CA 93111
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Publication of Journal of Insurance Issues</td>
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<td>1.00</td>
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<td>8500.00</td>
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Schedule Total 8500.00

Total PO Amount 8500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**NT752-0000201405**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
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**Supplier:** 0000012242
Berry, John F
15 s Broom St #304
Madison WI 53703
United States

**Ship To:**

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**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17</td>
<td>1.00 EA</td>
<td>315.60</td>
<td>315.60</td>
<td>10/05/2017</td>
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**Schedule Total**

315.60

**Total PO Amount**

315.60

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004373  
Simio LLC  
504 Beaver St  
Sewickley PA 15143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3445.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

<table>
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<th><strong>Supplier</strong></th>
<th><strong>0000035081</strong> Lone Star Alliance</th>
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<tr>
<td><strong>Address</strong></td>
<td>1790 County Rd 401, Dime Box TX 77853</td>
</tr>
<tr>
<td><strong>Country</strong></td>
<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Buyer: Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Recreational Sports

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>2018 MCLA Dues</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLECTE

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  Replenishment Option: Standard

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<td>Visit Tracker subscription fees.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total 600.00

| 2 - 1     | Coalition of Health Services Subscription fee's. |                     | 1.00     | EA  | 600.00   | 600.00       | 10/09/2017 |
|           |                                                |                       |          |     |          |              |          |

Schedule Total 600.00

| 3 - 1     | Irving ISD subscription fees. |                     | 1.00     | EA  | 750.00   | 750.00       | 10/09/2017 |
|           |                                |                       |          |     |          |              |          |

Schedule Total 750.00

| 4 - 1     | North TX Area United Way Wichita Falls subscription fees. |                     | 1.00     | EA  | 600.00   | 600.00       | 10/09/2017 |
|           |                                                            |                       |          |     |          |              |          |

Schedule Total 600.00

| 5 - 1     | Easter Seals RGV subscription fees. |                     | 1.00     | EA  | 600.00   | 600.00       | 10/09/2017 |
|           |                                               |                       |          |     |          |              |          |

Schedule Total 600.00

| 6 - 1     | UTPB Odessa subscription fees. |                     | 1.00     | EA  | 600.00   | 600.00       | 10/09/2017 |
|           |                                 |                       |          |     |          |              |          |

Schedule Total 600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Authorization of Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount**  
600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Patent Legal Expenses for Chapman K9</td>
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**Schedule Total** 1301.75

**Total PO Amount** 1301.75

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**Authorized Signature**
**Purchase Order**

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<th>Ortiz, Carlos E</th>
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<tr>
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<tr>
<td>Item/Description: Payment for officiating women's soccer game</td>
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<tr>
<td>Unit Price:</td>
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<tr>
<td>Due Date:</td>
<td>10/09/2017</td>
</tr>
</tbody>
</table>

**Attention:** Recreational Sports

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

| Purchase Order | NT752-0000201509 |
| Date | 10-09-2017 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Currency | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/09/2017</td>
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**Schedule Total** | 70.00 |

**Total PO Amount** | 70.00 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

### Details

- **Purchase Order**: NT752-0000201514  
- **Date**: 10-09-2017  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Supplier**: 0000017856  
- **Council of Academic Deans**  
- **CADREI VCU School of Educ**  
- **PO Box 842020**  
- **1015 West Main St**  
- **Richmond VA 23284-2020**  
- **United States**

### Shipment

- **To**:  
- **Attention**: Education-Dean's  
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Line/Sch**:  
- **Item/Description**: New Dean's Institute  
- **Tax Exempt**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 300.00  
- **Extended Amt**: 300.00  
- **Due Date**: 10/09/2017

### Schedule Total

- **Total PO Amount**: 300.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000012335  
Constantine, Charbel  
5233 Bent Hook Dr  
Frisco TX 75034  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Payment for Officiating Women's Soccer</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
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**Schedule Total**
55.00

**Total PO Amount**
55.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000012336
Recine, Michael R
73 Robin Dr
Hamilton NJ 08619
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Michael Recine Comedy 20-25 Min. Set for HOCO 2017 Comedy Show</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
425.00
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<td>25.00</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205</td>
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<td></td>
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<td>7 - 1</td>
<td>line add to pay balance of invoice</td>
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</table>

**Total PO Amount** 421.60
**Purchase Order**

| Supplier: 0000006149 TACTE Ginny Fender TACTE Executive Director PO Box 130068 Tyler TX 75713 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean’s Office |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>2017 Fiscal Year Dues</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>10-10-2017</td>
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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000026744  
Kaplan, David M  
308 Marietta St  
Denton TX 76201-3889  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID: Supplier: 0000026744 Kaplan, David M 308 Marietta St Denton TX 76201-3889 United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with speaker Liu and Junhai</td>
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<td>46.91</td>
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</tbody>
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Schedule Total 46.91

Total PO Amount 46.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PLP Rachel Working Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.64</td>
<td>29.64</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
29.64

**Total PO Amount**  
29.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/10/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
55.00

**Total PO Amount**  
55.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical and Bio Harzardous Waste Transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>10/10/2017</td>
<td>70.00</td>
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**Total PO Amount** 70.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Psychology

### Purchase Order Details

<table>
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<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>PSG Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/10/2017</td>
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**Schedule Total**

|  | 250.00 |

**Total PO Amount**

|  | 250.00 |
### Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071093
North Intercollegiate Soccer Officials Association
4216 Eldorado Dr
Plano TX 75093
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**
---
1 - 1
Referee Game Officials for Fall 2017 Soccer; 1 games on 9/28/17 vs Mid-America University
1.00
EST
800.00
800.00
10/10/2017

**Schedule Total**
800.00

**Total PO Amount**
800.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Duplicate Dispatch Via Print
Purchase Order Date Revision NT752-0000201584 10-10-2017
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Duplicate Dispatch Via Print
Purchase Order Date Revision NT752-0000201584 10-10-2017
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000066232
Clean Life Productions
10654 Lake Haven Dr
Dallas TX 75238
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Duplicate Dispatch Via Print
Purchase Order Date Revision NT752-0000201584 10-10-2017
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Purchase Order
	

1 - 1
Strategic Plan Video Production on 10/5/17 for Athletics

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Strategic Plan Video Production on 10/5/17</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>10/10/2017</td>
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Schedule Total

3250.00

Total PO Amount

3250.00

Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Partnership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5585.00</td>
<td>5585.00</td>
<td>10/10/2017</td>
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Schedule Total

5585.00

Total PO Amount

5585.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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### Dispatch Via Print

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
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<th>Supplier ID</th>
<th>Address</th>
<th>City, State Zip Code</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000016701</td>
<td>7425 N Calle Sin Celol</td>
<td>Tucson AZ 85718-1256</td>
<td>United States</td>
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### Bill To:

<table>
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<th>Address</th>
<th>City, State Zip Code</th>
<th>Country</th>
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<tr>
<td>Psychology</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
<td></td>
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### Attention:

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mylar Green Weights</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<tr>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Silver Cirice Ballons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3 - 1</td>
<td>Green Circle BAllons</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1.99</td>
<td>17.91</td>
<td>10/10/2017</td>
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<tr>
<td></td>
<td></td>
<td>4 - 1</td>
<td>PC Ballon Bag</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1.00</td>
<td>2.00</td>
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</table>

### Total PO Amount

| Total PO Amount | 55.73 |

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# Purchase Order

**NT752-0000201589**

**30 days**

**Ashley. Barraza@untsystem.edu**

| Supplier: 0000044899 National Credit Management PO Box 32900 St. Louis MO 63132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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</table>

**Schedule Total**  

| 4386.71 |

**Total PO Amount**  

| 4386.71 |
**Supplier:** 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms  
1.00 EST  
1648.35  
1648.35  
12/19/2017

**Schedule Total**  
1648.35

**Total PO Amount**  
1648.35
**Purchase Order**

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>10/10/2017</td>
<td></td>
<td>36.00</td>
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Supplier: 0000012308
Crouch, Charles
1008 Stanley St
Denton TX 76201-2444
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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Schedule Total 300.00

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot; on Oct. 16, 2017, held at Hackberry Country Club, Irving, TX</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>10/10/2017</td>
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</tbody>
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**Schedule Total**

700.00

**Total PO Amount**

700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041386 Wiley, Marilyn Katherine</th>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>Wiley, Marilyn Katherine</td>
<td>NT752-0000201601</td>
<td>10-11-2017</td>
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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
<table>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
<td>40.00</td>
<td>40.00</td>
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</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

Authorized Signature
This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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</tbody>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004551  
Williams and Fudge Inc  
300 Chatham Ave  
PO Box 11590  
Rock Hill SC 29731  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10729.95

**Total PO Amount**  
10729.95

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**  
4120.00

**Total PO Amount**  
4120.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.38</td>
<td>52.38</td>
<td>10/11/2017</td>
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**Schedule Total**  
52.38

**Total PO Amount**  
52.38

**Authorized Signature**
Purchase Order

**DUPPLICATE**

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<tbody>
<tr>
<td>NT752-0000201639</td>
<td>10-11-2017</td>
<td></td>
</tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000070921

Hancock, Julie Irene

2008 Tremont Cir

Denton TX 76205-7408

United States

**Ship To:**

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**Attention:** Management

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1  HR Alumni Event

1.00  EA  167.47  167.47  10/11/2017

**Schedule Total**

167.47

**Total PO Amount**

167.47

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012388  
TX Assn College and University Police Administrators  
1500 Houston St  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Schedule Total** 375.00

**Total PO Amount** 375.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012392
Hicks, Kevin
4300 Tujunga Ave Apt 10
Studio City CA 91604
United States

**Ship To:**
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**Attention:** Student Affairs- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
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<td>24.17</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.55</td>
<td>44.55</td>
<td>10/11/2017</td>
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<td></td>
<td>Total PO Amount</td>
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<td></td>
<td></td>
<td></td>
<td>68.72</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
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<tr>
<td>4 - 1</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000002792  
Esparza, Diego  
409 W Sycamore St  
Denton TX 76201-6043  
United States

### Ship To

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### Attention

Attention: Political Science  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.97</td>
<td>40.97</td>
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**Schedule Total**  
40.97

**Total PO Amount**  
3922.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Mechanical & Energy Engineer

### Ship To:  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.17</td>
<td>34.17</td>
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**Schedule Total**  
34.17

**Total PO Amount**  
34.17

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Copies of Public</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.93</td>
<td>8.93</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Total PO Amount** 8.93

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**Supplier:** 0000007504
The University of Texas at Arlington
219 W Main St
PO Box 19497
Arlington TX 76010-7113
United States

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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 000012398
Kang, Wonmo
7212 Olde Lantern Way
Springfield VA 22152
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.86</td>
<td>111.86</td>
<td>10/12/2017</td>
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**Schedule Total**
111.86

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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**Schedule Total**
85.00

**Total PO Amount**
196.86
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18 <strong>Please pay invoice # 169913 ASAP</strong></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/12/2017</td>
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Schedule Total: 4900.00

Total PO Amount: 4900.00
**Purchase Order**

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States  

**Ship To:**  
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**Attention:** Center for Public Management  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
3000.00  

**Total PO Amount**  
3000.00  

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**DUPPLICATE**

<table>
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<tbody>
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<td>10-13-2017</td>
<td>Revision</td>
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</table>

**Payment Terms**

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010614
Abilene Convention Center
1100 North 6th St
Abilene TX 79601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
</tr>
</tbody>
</table>

**Replenishment Option:** Standard

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
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**Schedule Total**

<p>| | | | | | | |</p>
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<td>0.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005553
McCartney, Laura Lee
5325 Vestra Dr
Fort Worth TX 76244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>McCartney, Laura Lee will speak to Fall 2017 Art Education Student Teachers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
**Purchase Order**

**Supervisor:** 0000005672  
Hot Tonic, Inc.  
5918 Winton St  
Dallas TX 75206-5537  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Line</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/13/2017</td>
</tr>
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</table>

Schedule Total 150.00

Total PO Amount 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supply Information**
- **Supplier:** 0000008261  
  Morales, Claire  
  3010 Carmel St  
  Denton TX 76205-8314  
  United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch Tax Exempt? Tax Exempt ID: Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Claire Morales graphic design services for Interior Design Sustainability Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
<td>10/13/2017</td>
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</table>

**Schedule Total**  
1085.00

**Total PO Amount**  
1085.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
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</tbody>
</table>

**Schedule Total**  
98.39

**Total PO Amount**  
98.39
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECA**  
NT752-0000201752  
10-16-2017  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000012434  
Kulacki,Francis A  
1020 Old Long Lake Rd  
Wayzata MN 55391  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>366.40</td>
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<td><strong>366.40</strong></td>
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<td>2</td>
<td>Breakfast</td>
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<td>1.00</td>
<td>EA</td>
<td>13.35</td>
<td>13.35</td>
<td>10/16/2017</td>
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<td>3</td>
<td>Baggage Check Fee</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
<td>25.00</td>
<td>10/16/2017</td>
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<td>4</td>
<td>Parking</td>
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<td>1.00</td>
<td>EA</td>
<td>42.91</td>
<td>42.91</td>
<td>10/16/2017</td>
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<td><strong>447.66</strong></td>
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</tr>
</tbody>
</table>

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000055636  
Wright, Rex  
1511 Preston Ave  
Austin TX 78703-1903  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza</td>
<td></td>
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<td>1.00</td>
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<td>36.99</td>
<td>36.99</td>
<td>10/16/2017</td>
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**Schedule Total**  
36.99

**Total PO Amount**  
36.99

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Orientation pictures</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
<td>8.87</td>
<td>10/16/2017</td>
<td>8.87</td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000007453
University of Southern California
Dept Contracts and Grants
2001 N Soto St SSB 205
Los Angeles CA 90089-9235
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>10/16/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006019  
McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/16/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
CHANGE ORDER - REPRINT

<table>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Education Service Center Region 10 400 E Spring Valley Richardson TX 75081 United States</th>
</tr>
</thead>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/11/2017</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**Supplier:** 0000049967  
Martin, Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Hess_THEA 3050_Martin</td>
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<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
<td>10/16/2017</td>
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</tbody>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062836  
Choi, Kihyoung  
7436 Lowline Dr  
Fort Worth TX 76131  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Collins_DANC</td>
<td>2800_Choi</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040880  
Dallas Capoeira  
13038 Copenhill Rd  
Dallas TX 75240-5302  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
Purchase Order

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<td>940/369-5500</td>
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<td>Supplier</td>
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<td>0000053703 New York Goofs</td>
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<td>2801 Wingren Rd Irving TX</td>
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Attention: Dance & Theatre

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

300.00

Total PO Amount

300.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Headhunter Systems Ltd</td>
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<td></td>
<td>London MDDSX E4 7ES</td>
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<td>Subsequent Year Graduway Alumni Networking Platform Service Fee Year 2</td>
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**Schedule Total**: 4750.00

**Total PO Amount**: 4750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States

### Ship To

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### Attention

**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>RUSH. Asbestos Consulting Services at the College Inn.</td>
<td></td>
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<td>EST</td>
<td>4020.56</td>
<td>4020.56</td>
<td>06/04/2018</td>
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### Total PO Amount

**Total PO Amount:** 4020.56

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** PLP Kaylee Khoshaba  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>PLP Cords</td>
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<td>EA</td>
<td>9.00</td>
<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>30725.42</td>
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**Schedule Total**

30725.42

**Total PO Amount**

30725.42

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**Authorized Signature**

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**Purchase Order**

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**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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<tbody>
<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
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| 2 - 1       | Second Team Fee      |             | 1.00        | EA       | 100.00       | 100.00           | 10/17/2017   |
| Schedule Total |                    |             | 100.00      |          |              |                  |             |

**Total PO Amount**  | 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000012333 Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports |
| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<th>Due Date</th>
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<tr>
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<td>Payment for officiating women's soccer game</td>
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<td>70.00</td>
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**Schedule Total** 70.00

| 2 - 1    | Payment for officiating men's soccer game |       | 1.00 | EA | 55.00 | 55.00 | 10/17/2017 |

**Schedule Total** 55.00

**Total PO Amount** 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TAX EXEMPT?

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### SCHEDULE TOTAL

125.00

### TOTAL PO AMOUNT

125.00

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**Authorized Signature**

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**Purchase Order**

**NT752-0000201859**

**Date:** 10-18-2017

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca_Laduke@untsystem.edu

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca_Laduke@untsystem.edu

---

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### TAX EXEMPT?

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### SCHEDULE TOTAL

125.00

### TOTAL PO AMOUNT

125.00

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**Authorized Signature**

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Purchase Order

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<td>Address:</td>
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| Total PO Amount | 125.00 |

Schedule Total | 125.00 |

Authorized Signature
# Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Extended Amt**  
**Due Date**  

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<td>Payment for Officiating Ice Hockey game</td>
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**Schedule Total**  
**Total PO Amount**  

125.00
125.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
<td></td>
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<td>450.00</td>
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**Schedule Total**  
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**Total PO Amount**  
450.00
Purchase Order

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<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
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**Purchase Order**

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
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**Total PO Amount**  
**Schedule Total**  
**40.00**

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000054005  
B3 Entertainment Productions Inc  
1509 Schooner Bay Drive  
Wylie TX 75098  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
**500.00**

**Total PO Amount**  
**500.00**

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**Authorized Signature**
# Purchase Order

## CHANCE ORDER - REPRINT

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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144.49

**Total PO Amount**  
144.49

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

### Ship To:  
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### Attention:  
Recreational Sports

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Payment for officiating ice hockey game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Phone/E-mail</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000012520 Skorka, David P 712 Michelle PI Coppell TX 75019 United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
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<td>1</td>
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Schedule Total: 1110.00

Total PO Amount: 1110.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States  

**Ship To:**  
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Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000047027
- Dallas Showtyme Basketball Report
- PO Box 121878
- Arlington TX 76012
- United States

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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season | | 1.00 | EA | 500.00 | 500.00 | 10/18/2017

**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006197
North Central Texas Round Ball
223 Chamblin Dr
Cedar Hill TX 75104
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
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**Schedule Total**
475.00

**Total PO Amount**
475.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005446 | Arizona Preps  
2320 E Baseline Rd Ste  
148-512  
Pheonix AZ 85042  
United States |
|-----------------------|---------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Recruiting Services for Men's Basketball subscription for 2017-2018 Season</td>
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</table>

**Schedule Total**  
500.00

<table>
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<tr>
<th>Total PO Amount</th>
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Authorized Signature
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000201910</td>
<td>10-18-2017</td>
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<table>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
0000012523  
Rogers State University  
1701 W Will Rogers Blvd  
Claremore OK 74017-3259  
United States

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:
Facilities-Athletics  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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#### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1 Game Guarantee for Men's Basketball with Rogers State University on 11/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6250.00</td>
<td>6250.00</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 6250.00 |
| Total PO Amount | 6250.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008803 Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for officiating the men’s &amp; women’s soccer games</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>10/18/2017</td>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00
<table>
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<tr>
<th>Supplier</th>
<th>0000012334 Molina, Edgar</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3453 Westminster Dr, Plano TX 75074, United States</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Recreational Sports</td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
</tbody>
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<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment for Officiating Men's Soccer</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total 55.00
Total PO Amount 55.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006130 Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/18/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
Purchase Order

**CHANGE ORDER - REPRINT**  Dispatch Via Print

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<th>Purchase Order</th>
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**Payment Terms**  Freight Terms  Ship Via

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000007126</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's Off</th>
</tr>
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<tbody>
<tr>
<td>Tree of Life Productions</td>
<td>UNT System Business Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>646 Gladness</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Rhome TX 76078</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Videography for event</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>10/18/2017</td>
</tr>
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</table>

**Schedule Total**  **Total PO Amount**

<p>| | |</p>
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<tr>
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<td><strong>Total PO Amount</strong></td>
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<tr>
<td><strong>550.00</strong></td>
<td><strong>550.00</strong></td>
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<td>Supplier</td>
<td>0000006755</td>
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<td>Ship To:</td>
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<td>Recreational Sports</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeping Ice Hockey game</td>
<td></td>
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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/18/2017</td>
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</table>

Schedule Total: 40.00

Total PO Amount: 40.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072671
Venture Shades LLC
11318 Cedar Pointe Dr N
Minnetonka MN 55305
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Wanderer-Custom</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>15.00</td>
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<td>2</td>
<td>Drifters</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>10/18/2017</td>
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<td>4</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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**Total PO Amount**
200.00

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Authorized Signature
# Purchase Order

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2880.00</td>
<td>2880.00</td>
<td>10/18/2017</td>
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</table>

**Schedule Total**: 2880.00

**Total PO Amount**: 2880.00

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**Supplier**: 0000015883
Dish Network
PO Box 94063
Palatine IL 60094-4063
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
</tr>
<tr>
<td>2 - 1 Lunch with guest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
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</table>

Schedule Total: 93.21

Schedule Total: 60.71

Total PO Amount: 153.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Sch** | **Item/Description**  
--- | --- | ---  
1 | 1 | Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>525.00</td>
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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
<td>525.00</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

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**Total PO Amount**  
525.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011002  
Bradford, J'Yatta L  
345 River Fern Ave Apt 2210  
Garland TX 75040  
United States

**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/19/2017</td>
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</tbody>
</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Duplication and Dispatch Information**  
**Purchase Order Number:** NT752-0000201945  
**Date:** 10-19-2017  
**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Currency:**

- **Buyer Phone/Email:** Jill.Roys@untsystem.edu
- **Supplier:** 0000011002
- **Ship To:** This is not a valid Purchase Order.
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010594 Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17 |
| 1.00 EA |
| 40.00 |
| 40.00 |
| 10/19/2017 |

| Schedule Total |
| 40.00 |

| Total PO Amount |
| 40.00 |

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012539
Evan Daniels Scouting
1212 Laurel St Apt 1403
Nashville TN 37203
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>10/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

## Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>Line-1</td>
<td>1</td>
<td>Commission payment for event worked on 10/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>153.39</td>
<td>153.39</td>
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**Schedule Total**  
153.39

**Total PO Amount**  
153.39

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Authorized Signature
**Suppliers**: 000002883  
**Ship To**:  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Attention**: Facilities-Athletics  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 759.18

**Total PO Amount**: 759.18

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Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000007870  
Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

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<td>reimbursement to faculty Stan Ingman for registration paid in advance with personal funds</td>
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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

## Ship To:
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## Attention:
Facilities-Athletics

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?:

## Tax Exempt ID:

## Line-Sch
1 - 1

## Item/Description
Commission payment for event worked on 10.14.17

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
543.87

## Extended Amt
543.87

## Due Date
10/19/2017

## Schedule Total
543.87

## Total PO Amount
543.87

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
462.12

**Total PO Amount**  
462.12

Authorized Signature

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**Purchase Order Details**

- **Purchase Order:** NT752-0000201958  
  **Date:** 10-19-2017  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Mfg ID**  
**Schedule Total**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
638.63
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Item List

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**Schedule Total:** 694.08

**Total PO Amount:** 694.08

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000201963  
**Date:** 10-19-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Authorized Signature**
**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 | Commission payment for event worked on 10.14.17 |  | 1.00 | EA | 617.16 | 617.16 | 10/19/2017

**Schedule Total** 617.16

**Total PO Amount** 617.16
### Purchase Order

**Vendor:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 559.27

**Total PO Amount** 559.27

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 259.21 |
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
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<td>2 - 1</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
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<td>WBK Officials add Payment Conference for Women's Basketball</td>
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**Schedule Total**

**Total PO Amount**

84900.00
Purchase Order

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<td>1 - 1</td>
<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
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Schedule Total 65000.00
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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000012549 Burkett, Chris
8605 Windway Dr
San Antonio TX 78239
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer game</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
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Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012546  
United States Tennis Association Inc  
Texas Tennis on Campus  
8105 Exchange Dr  
Austin TX 78754  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Houston Regional Tournament - All Ages</td>
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**Total PO Amount**  

160.00
**Purchase Order**

**Authorization**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012550
Gordon, Michael
411 Alex Dr
Coppell, TX 75019
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<tbody>
<tr>
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<td>Payment for officiating Men's Soccer game</td>
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<td>EA</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000012551
Teodossien, Antoan V
11539 Huebner Rd Apt 3409
San Antonio TX 78230
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000012552 Villalobos, John H  
3315 Deer Creek  
San Antonio TX 78230  
United States  

### Ship To:  
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### Attention:  
Recreational Sports  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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- Yes  

### Tax Exempt ID:  
-  

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<td>1.00 EA</td>
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### Schedule Total  
70.00  

### Total PO Amount  
70.00  

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

249.19

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**Total PO Amount**

249.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
<td>1905 Kipling Dr</td>
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<td></td>
<td>Flower Mound TX 75022-4456</td>
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**Ship To:**
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**Attention:** Business-Dean's
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|        | 49.80                |

**Total PO Amount**

|        | 49.80                |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | MBK Officials Add. Payment Exhibition for Men's Basketball |  | | 1.00 | EA | 2250.00 | 2250.00 | 10/20/2017 |
2 | 1 | MBK Officials Add. Payment Non-Conference for Men's Basketball |  | | 1.00 | EA | 58100.00 | 58100.00 | 10/20/2017 |
3 | 1 | MBK Officials Add. Payment Conference for Men's Basketball |  | | 1.00 | EA | 74700.00 | 74700.00 | 10/20/2017 |

Schedule Total | 2250.00 |

Schedule Total | 58100.00 |

Schedule Total | 74700.00 |

Total PO Amount | 135050.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<td>PO Box 825490 Philadelphia PA 19182</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7730.00

**Total PO Amount**
7730.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

### Ship To:
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### Attention:
Jewish and Israel Studies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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<tr>
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### Schedule Total

### Total PO Amount

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**

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Purchase Order

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@unteersystem.edu

**Supplier:**
- 000001177
- Fuse 40 LLC dba Old Hat Creative
- 102 West Eufaula Ste 200
- Norman OK 73069
- United States

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**Attention:**
- Facilities-Athletics
- UNT System Business Service Center
- Send Invoices to: invoices@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3600.00</td>
<td>3600.00</td>
<td>10/20/2017</td>
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**Schedule Total**
- 3600.00

**Total PO Amount**
- 3600.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012588
Riedel, Sean
2055 Bolton Rd
Marion TX 78124
United States

Ship To: This is not a valid Purchase Order.
Riedel, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.
1.00 EA 886.80 886.80 10/23/2017

Schedule Total 886.80

Total PO Amount 886.80

Authorized Signature
Purchase Order

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2017-2018 NCBA D1 League Annual Dues</td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>10/23/2017</td>
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Schedule Total: 2100.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Online Handling Fee (waived, paying by check)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/23/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 0.00

Total PO Amount: 2100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>10/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
550.00  

**Total PO Amount**  
550.00  

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>NT752-0000202143</td>
<td>10-23-2017</td>
<td>Print</td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000012608
Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

**Supplier Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/24/2017</td>
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</tbody>
</table>

**Schedule Total**
3000.00

**Total PO Amount**
3000.00
# Name: Jazz Promo Services
## Supplier Information:
- **Supplier:** 0000012611 Jazz Promo Services
- **Address:** 272 State Route 94 South 1, Warwick NY 10990
- **Country:** United States

## Buyer Information:
- **Buyer:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

## Payment Terms:
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

## Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information:
- **Tax Exempt?**

## Line Item Details:
<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/31/2017</td>
</tr>
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</table>

## Total PO Amount:
- **Schedule Total:** 3000.00
- **Total PO Amount:** 3000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008838
Kimberly S. Kelly
3905 Whitetail Dr
Denton TX 76208-3435
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership- PRS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>10/23/2017</td>
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</table>

**Schedule Total**

230.00

**Total PO Amount**

230.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
<td>12/12/2017</td>
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</tbody>
</table>

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

---

Authorized Signature
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Supplier: 0000012585
Watkins, Robert
501 Aurora Dr
Euless TX 76039
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Payment for Officiating Ice Hockey Game 1.00 EA 90.00 90.00 10/23/2017

Schedule Total 90.00

Total PO Amount 90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040551 VRH Partners Ltd | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

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<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sep. Valley Ranch Ice Time Hours</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>200.00</td>
<td>2400.00</td>
<td>10/24/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000012553 Kirby, Alan Wayne 307 Sonoma Dr Allen TX 75013 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Learning Technologies |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 CTE Alan Kirby</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00
# Purchase Order

**Serial Number:** NT752-0000202178  
**Date:** 10-25-2017  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000012605  
Nielsen Norman Group  
48105 Warm Springs Blvd  
Fremont CA 94539-7498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
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**Schedule Total**  
3629.00

**Total PO Amount**  
3629.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Barraza,Ashley</td>
<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000025516
Glass,Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:**

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
</tr>
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**Schedule Total**

189.42

**Total PO Amount**

189.42

Authorized Signature
### Purchase Order

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T-shirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>934.80</td>
<td>934.80</td>
<td>10/30/2017</td>
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**Schedule Total**  
934.80

**Total PO Amount**  
934.80
**Purchase Order**

**Supplier:** 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11, 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td>(optional)</td>
<td>(optional)</td>
<td>(optional)</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5000.00</td>
<td>5000.00</td>
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</table>

**Supplier:** 0000012542
Eureka College
300 East College Ave
Eureka IL 61530
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td></td>
<td>Standard</td>
<td>3.00</td>
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<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**

|               | 150.00 |

**Total PO Amount**

|               | 150.00 |
**Purchase Order**

**Supplier:** 0000005571  
Mobile  
Grandstands & Stages Inc.  
405 E College Street  
Lewisville TX 75057 4114  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bonfire Stage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.00</td>
<td>2620.00</td>
<td>10/24/2017</td>
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**Schedule Total**  
2620.00

**Total PO Amount**  
2620.00
This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012590
Pagel, Michael John
11477 Cartwright Trl
Ponder TX 76259-6125
United States

**Ship To:**
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**Attention:** Facilities - Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
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<td></td>
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<td>50.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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<th>PO Price</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Online payment processing service</td>
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<td>1.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Bomer, Robert Randall</td>
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<tr>
<td>3300 Santa Monica Dr</td>
<td></td>
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<tr>
<td>Denton TX 76205-8526</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>Reimbursement for Kindle Book - Redesigning America’s Community Colleges</td>
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<td>1.00 EA</td>
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**Schedule Total**  

19.25

**Total PO Amount**  

19.25

Authorized Signature
**Purchase Order**

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<tr>
<td></td>
<td>Game official for Volleyball on 8/9/17</td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>10/25/2017</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005903  
University of Northern Colorado  
Campus Box 54  
501 20th St  
Greeley CO 80639  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1 Game Guarantee for Men’s Basketball with Eureka College on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3079.00</td>
<td>3079.00</td>
<td>10/25/2017</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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<td>1.00</td>
<td>EA</td>
<td>1946.00</td>
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<td>10/25/2017</td>
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Schedule Total 3079.00

Schedule Total 1946.00

Total PO Amount 5025.00
# Purchase Order

**Supplier:** 0000063500  
The St Bernard Project  
2465 Toulouse St  
New Orleans LA 70119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
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<td>18.00</td>
<td>EA</td>
<td>50.00</td>
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<td>01/11/2018</td>
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**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000006960 Second Baptist Church</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Orientation &amp; Transition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Nixon Outdoor Center 222East 8th St</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Little Rock AR 72202 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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### DUPLICATE Dispatch Via Print

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<td>NT752-0000202288</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000006960 Second Baptist Church</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>Lake Nixon Outdoor Center 222East 8th St</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Little Rock AR 72202 United States</td>
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### Line Item

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lodging</td>
<td></td>
<td>7.00</td>
<td>DAY</td>
<td>200.00</td>
<td>1400.00</td>
<td>01/13/2018</td>
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**Schedule Total**: 1400.00

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<th>PO Price</th>
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<tbody>
<tr>
<td>2</td>
<td>Program Fee</td>
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<td>75.00</td>
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**Schedule Total**: 75.00

**Total PO Amount**: 1475.00

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Authorized Signature
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<tr>
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<td>Membership Dues</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>750.00</td>
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Schedule Total

750.00

Total PO Amount

750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Book</td>
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<td>1.00</td>
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<td>44.98</td>
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**Schedule Total**  
44.98

**Total PO Amount**  
44.98

Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms
- **Pay To:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer
- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier
- **Name:** Chavez, Adrian M  
- **Address:** 11728 Kurth Dr  
  Frisco TX 75034  
  United States

#### Bill To
- **Department:** Recreational Sports  
- **Address:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Ship To
- This is not a valid Purchase Order.  
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#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|-------|----------|-----|----------|-------------|-------------
1 | Payment for Officiating Men's Soccer game |  | 1.00 | EA | 55.00 | 55.00 | 10/26/2017

#### Schedule Total
- 55.00

#### Total PO Amount
- 55.00

---

**Authorized Signature**
**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>CG Jazz Pants</td>
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<td>35.99</td>
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<td>CG Tank</td>
<td>USP2704R-BLK</td>
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<td>CG cheer skort</td>
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<td>5 – 1</td>
<td>CG body tights</td>
<td>DBWA91 black</td>
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<td>6 – 1</td>
<td>CG wicking attain tee</td>
<td>CA2790 black</td>
<td>10.00</td>
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<td>8.99</td>
<td>89.90</td>
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**Authorized Signature**
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**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>CG Cheer skort YL</td>
<td>Item#CA751-blk</td>
<td>1.00</td>
<td>EA</td>
<td>27.99</td>
<td>27.99</td>
<td>10/26/2017</td>
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**Schedule Total**  
27.99

| 8 - 1    | CG tights         | Item#DBA31-SUN | 17.00 | EA | 14.99 | 254.83 | 10/26/2017 |

**Schedule Total**  
254.83

**Total PO Amount**  
3086.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000065694  
| Williams, Brenda K  
| 2101 Winthrop Hill Rd  
| Argyle TX 76226  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physics  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Austin STEM Conference | 1.00 EA  
| PO Price | Extended Amt | Due Date |
| 300.00 | 300.00 | 10/26/2017 |
| Schedule Total | 300.00 |

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<td>300.00</td>
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| Total PO Amount | 600.00 |

Authorized Signature
| Supplier: 0000070660 | Migrate Technology Ltd |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Philosophy & Religion Studies | Bill To: UNT System Business Service Center |
| PO Box 749 Coton | Send Invoices to: invoices@untsystem.edu |
| Cambridge CB1 0QY | 1112 Dallas Dr., Ste. 4200 |
| United Kingdom | Denton TX 76205 |
| | United States |

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<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2946.52</td>
<td></td>
<td>2946.52</td>
<td>10/26/2017</td>
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Schedule Total 2946.52

Total PO Amount 2946.52
**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND 200 CA 320</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>10.96</td>
<td>10.96</td>
<td>10/26/2017</td>
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**Schedule Total**

10.96

**Total PO Amount**

10.96

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000054799
Merki & Associates P.C.
1300 Fulton Street Suite 301
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services from 9/1/17-8/31/18</td>
<td>1.00 EST 4000.00</td>
<td>1.00 EST</td>
<td>4000.00</td>
<td>08/31/2018</td>
<td>4000.00</td>
<td>08/31/2018</td>
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</tbody>
</table>

**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Authorized Signature**
**Purchase Order**

**Author: Jill Roys**
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000058823 Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:**

- **Address:**
  - 2429 Dolostone Dr
  - Aubrey TX 76227-1977
  - United States

**Attention:**

- **Student Affairs-Gen**

**Bill To:**

- **University of North Texas**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DJ Bonfire &amp; Pep-rally</td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>10/26/2017</td>
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**Schedule Total**

- **1140.00**

**Total PO Amount**

- **1140.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td></td>
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<td>1.00 EST</td>
<td>EST</td>
<td>14009.84</td>
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**Schedule Total**

14009.84

**Total PO Amount**

14009.84

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

- **Supplier:** 0000012659  
  Mid-America Christian University  
  3500 SW 119th St  
  Oklahoma City OK 73170  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Facilities-Athletics  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
# Purchase Order

**Supplier:** 0000012660
Texas A&M International University
5201 University Blvd
Laredo TX 78041
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/14/2017</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td>0000012672</td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Universe of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034647
Oklahoma Panhandle State University
PO Box 430
Goodwell OK 73939-0430
United States

**Ship To:**
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**Address:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Facilities-Athletics

**Bill To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE Dispatch Via Print

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Payment Terms | Freight Terms | Ship Via
--- | --- | ---
1 Day Pay | Dest, prepay & add | GROUND

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Item/Description-Mfg ID
1-1-Biga on the Banks

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<th>Quantity</th>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorizes Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010909 Krueger,Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States |
|--------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Marketing brochures for PADM PhD program</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
113.55

**Total PO Amount**  
113.55

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Authorized Signature
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<td>AACSB Deans Conference Sponsorship</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

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<th>ATTENTION: Student Affairs-Gen</th>
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<td>Supplier: 0000012696 B&amp;L Sound and Lighting LLC</td>
<td>PO Box 1863 Midlothian TX 76065 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Supplier:** B&L Sound and Lighting LLC  
**Address:** PO Box 1863, Midlothian TX 76065, United States

**Bill To:** UN System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sound &amp; Lights for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/27/2017</td>
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<tr>
<td></td>
<td>Valley Creek Fall</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Young Adults - Eagles Nest Funded</td>
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**Schedule Total**  
**Total PO Amount**  
**3000.00**  
**3000.00**

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 &amp; 10/26/17 &amp; assigning fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>10/27/2017</td>
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Schedule Total 3080.00

Total PO Amount 3080.00
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Authorized Signature**

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#### DUPLICATE

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000060540

**AlphaGraphics of Denton**

521 S Loop 288 Ste 145

Denton TX 76205

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice</td>
<td>87074</td>
<td>1.00</td>
<td>EA</td>
<td>617.00</td>
<td>617.00</td>
<td>10/30/2017</td>
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**Schedule Total**

- 617.00

**Total PO Amount**

- 617.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Buchholz Lecture Discussion Incentives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.43</td>
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Schedule Total 32.43

Total PO Amount 32.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Texas Flags for DC Class Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>59.86</td>
<td>59.86</td>
<td>10/27/2017</td>
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**Schedule Total**  
59.86

**Total PO Amount**  
59.86

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012617
Nichols, David James
321 W Hickory St Apt 308
Denton TX 76201-9098
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td>1.00</td>
<td>EA</td>
<td>278.44</td>
<td>278.44</td>
<td>10/30/2017</td>
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Schedule Total 278.44

Total PO Amount 278.44
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000070574 International Assoc Venue Managers
- Membership Department
- 635 Fritz Dr Ste 100
- Coppell TX 75019
- United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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<tr>
<td>1-1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
<td>470.00</td>
<td>10/30/2017</td>
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**Schedule Total**
- 470.00

**Total PO Amount**
- 470.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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**Schedule Total**  
579.16

**Total PO Amount**  
579.16
**Purchase Order**

**Supplier:** 0000005988 Fowler, Brad A  
3209 Gleneagles Ct  
Plano TX 75093  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
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<tr>
<td>1 = 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006208

Johnson, Tommy
420 Gene Autry Ln
Murphy TX 75094
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
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<td>1.00</td>
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<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000024455 Roadrunner Charters, Inc. 8972 Trinity Blvd Hurst TX 76053 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>PLP Roadrunners November</td>
<td></td>
<td></td>
<td></td>
<td>660.00</td>
<td>660.00</td>
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Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
  - **Phone/ Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Tax Exempt?

- **Yes**

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Union Admin**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Supplier

- **0000004267**
  - **Denton Chamber of Commerce**  
  - **401 N Elm St**  
  - **Denton TX 76201-4137**  
  - **United States**

### Line-Sch

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<tr>
<td>Yearly dues to the Denton Chamber of Commerce, Business Inventory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/31/2017</td>
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### Schedule Total

- **900.00**

### Total PO Amount

- **900.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012759
EnthusiAdams Inc
2792 West Pekin Rd
Springboro OH 45066-7616
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td>Tax Exempt</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

**1500.00**

**Total PO Amount**

**1500.00**
**Purchase Order**

**Supplier:** 0000012754
Heckman, Susan
568 Bloomfield Rd
Valley View TX 76272
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Speaker fees for two visits to Philosophy</td>
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<td>10/31/2017</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer Information

- **Laduke, Rebecca A**  
  Phone/ Email: 940/369-5500  
  Rebecca. Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000005024  
  C&G Electric  
  2901 FM 156 North  
  Krum TX 76249  
  United States

### Attention: Union Admin  
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### Ship To:  
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### Bill To:

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:**

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**1 - 1**  
Install power for dock doors in order to power air curtains as per proposal.  
1.00  
EA  
2751.00  
2751.00  
12/04/2017

**Schedule Total**  
2751.00

**2 - 1**  
Install power for north entrance air curtains.  
1.00  
EA  
567.00  
567.00  
12/04/2017

**Schedule Total**  
567.00

**Total PO Amount**  
3318.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053 1668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Martin / Andrea Tuckness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<td>1 - 1</td>
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<td>Blanket PO for renewal of TreMonti Service Agreement for FY18</td>
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<td>EA</td>
<td>40000.00</td>
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<td>10/31/2017</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier**: 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To**:  
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**Attention**: College of Music-Gen  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00 EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
<td></td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
Olson, Nathan C  
5807 Hudson St Unit 5  
Dallas TX 75206  
United States

### Ship To
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### Attention
College of Music-Gen

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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| 1 - 1    | Guest artist  -  
Member of the Baumer  
Quartet  
UNT residency Oct 25-29,  
2017 |  |  | 1.00 | EA | 2000.00 | 2000.00 | 11/01/2017 |

### Schedule Total
2000.00

### Total PO Amount
2000.00
## Purchase Order

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071928  
Requiro, David  
4555 13th St Unit 2D  
Boulder CO 80304  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Guest artist - Member of the Baumer Quartet  
UNT residency Oct 25-29, 2017 |  | 1.00 | EA | 2000.00 | 2000.00 | 11/01/2017 |

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |

Authorized Signature
Supplier: 0000001909
Association College Unions International
120 W Seventh St
Suite 200
BLOOMINGTON IN 47404-3925
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Annual dues for the Union to ACUI (Association of College Unions INternational) for the period of January - December 2018 as per invoice.</td>
<td>1.00 YR</td>
<td>2787.00</td>
<td>2787.00</td>
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Schedule Total 2787.00

Total PO Amount 2787.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Purchase Order

Authorized Signature

Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 = 1 Commission payment for event worked on 10.28.17

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Schedule Total 400.00

Total PO Amount 400.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
NT752-0000202577 11-01-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description
1 = 1 Commission payment for event worked on 10.28.17

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Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature
**Purchase Order**

**DENTON 1st WARD**
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000002883
UNT Compliments
512 S Carroll Blvd Apt 138
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- | Item/Description | Mfg ID |
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Schedule Total | 200.00 |

Total PO Amount | 200.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Guyer Silverado Booster Club</th>
<th>7501 Teasley Ln</th>
<th>Denton TX 76210</th>
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| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011943 Eaton High School PTSA | Ship To:  
PO Box 762  
Haslet TX 76052  
United States |
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>11/01/2017</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Tax Exempt? | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date
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Commission payment for event worked on 10.28.17  
1.00  
EA  
400.00  
400.00  
11/01/2017

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**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005407
Girl Scouts Northeast Texas
Troop #380
10101 Cole Rd
Pilot Point TX 76258
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

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### Purchasing Information

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071927  
Posadas, John T  
3502 Zanzibar Way  
Naples FL 34119  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
<td></td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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<tr>
<td>1 - 1</td>
<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
<td>0000013967</td>
<td>Standard</td>
<td>3.00</td>
<td>EA</td>
<td>35.00</td>
<td>105.00</td>
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**Schedule Total**  105.00

**Total PO Amount**  105.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fall 2017 Case</td>
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<td>1026.20</td>
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<td>11/02/2017</td>
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**Schedule Total**  
1026.20

**Total PO Amount**  
1026.20

---

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Purchase Order

**Supplier:** 0000012772
Vacations Consulting dba Destination Partners
1660 Trade Center Way Ste 1
Naples FL 34109
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>NT752-00000202642</td>
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<td>1 - 2024-02-03</td>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Ashley@untsystem.edu">Ashley.Ashley@untsystem.edu</a></td>
<td></td>
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### Supplier Information

**Supplier:** 0000012772
Vacations Consulting dba Destination Partners
1660 Trade Center Way Ste 1
Naples FL 34109
United States

### Tax Exempt?**

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<td>1 - 1</td>
<td>Fuhrmann History</td>
<td>19.00</td>
<td>EA</td>
<td>1571.00</td>
<td>Standard</td>
<td>29849.00</td>
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<td></td>
<td>Italy Provider Cost</td>
<td></td>
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<td></td>
<td>for FL Study Abroad Program 2018</td>
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**Schedule Total**

**29849.00**

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<td>2 - 1</td>
<td>Fuhrmann Italy</td>
<td>2.00</td>
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<td>2061.00</td>
<td>Closed</td>
<td>0.00</td>
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<td></td>
<td>History faculty provider costs for FL study abroad Summer2018</td>
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**Schedule Total**

**0.00**

**Total PO Amount**

**29849.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000015080 CALEA</th>
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<tbody>
<tr>
<td>13575 Heathcote Blvd Ste 320</td>
</tr>
<tr>
<td>Gainesville VA 20155 United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Attention: Police Services |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Line- |</p>
<table>
<thead>
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<th>Sch</th>
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<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
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<td>1.00</td>
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Schedule Total 4646.00

Total PO Amount 4646.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000012808  
Fastback Digital  
8251 Bedford-Euless Rd  
Ste 250  
North Richland Hills TX  
76180  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>5000.00</td>
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**Schedule Total**  
5000.00

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<td>New website-balance</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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</table>

**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer**: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier**: 0000004380 Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Instructional Grading</td>
<td>UNT</td>
<td>1.00</td>
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<td>2478.00</td>
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**Schedule Total**: 2478.00

**Total PO Amount**: 2478.00

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**Attention**: Business-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
<td></td>
<td></td>
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<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000073957
  Henderson, Steve
  3816 Silver Birch Dr
  McKinney TX 75071
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Recreational Sports

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>11/02/2017</td>
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**Schedule Total**

- 125.00

**Total PO Amount**

- 125.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
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<td>11/02/2017</td>
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**Schedule Total**  
179.80

**Total PO Amount**  
179.80

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**Supplier:** 0000008726  
Smith, Lee Miller  
1921 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td>11/02/17</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000012237 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Clouser, Clayton</td>
<td>9832 Eldorado Dr</td>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Burleson TX 76028-2138</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Paint Supplies - Michaels</td>
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<td>2 - 1</td>
<td>Supplies for Tailgate - Walmart</td>
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<td>3 - 1</td>
<td>Supplies for Talons - Home Depot</td>
<td>1.00</td>
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<td>16.18</td>
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**Total PO Amount**  
65.52

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier Information

**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

---

## Ship To

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---

## Attention

Risk Mgmt Services

---

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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## Line Item Table

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete</td>
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<td>1.00</td>
<td>EA</td>
<td>470.07</td>
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**Schedule Total**  
470.07

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**Total PO Amount**  
470.07

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Purchase Order Details
- **Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Student Acct & Cash Services
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
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<td>1.00</td>
<td>MO</td>
<td>1000.16</td>
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**Schedule Total**  
1000.16

**Total PO Amount**  
1000.16

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073958 | Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 125.00

**Schedule Total**: 125.00

**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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**DUPLICATE**

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<th>Revision</th>
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<td>NT752-0000202741</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012828  
**Supplement:** Karen Almond Photography  
**Address:** 3917 Clover Ln, Dallas TX 75220, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photography of UNT Opera &quot;The Magic Flute&quot; Nov 3</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006131 | Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
|-----------|-----------------|--------|----------|-----|----------|--------------|----------|
| 1 - 1     | Payment for officiating Ice Hockey Game |        | 1.00     | EA  | 125.00   | 125.00       | 11/03/2017|

**Schedule Total**  

**Total PO Amount**  

**125.00**
**Purchase Order**

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<td>Address</td>
<td>6204 Southwind Ln</td>
</tr>
<tr>
<td></td>
<td>McKinney TX 75070</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:**
Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>October Valley Ranch</td>
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<td>10.50</td>
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<td>200.00</td>
<td>2100.00</td>
<td>11/03/2017</td>
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<tr>
<td></td>
<td>Ice Time Hours</td>
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**Schedule Total**
2100.00

**Total PO Amount**
2100.00
**Purchase Order**

**Supplier:** 0000006755
O'Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

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<th>PO Price</th>
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<td>1-1</td>
<td>Payment for officiating Ice</td>
<td></td>
<td>1.00</td>
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<td>90.00</td>
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<td>11/03/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
90.00

**Total PO Amount**
90.00

Authorized Signature
### Purchase Order

**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Purchase Order**

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<td>Lenexa KS 66219</td>
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### Supplier Information

**Supplier:** 0000012810  
Rindskopf, David  
23 Carlisle Rd  
Chestnut Ridge NY 10977  
United States

**Ship To:**  
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### Attention Information

**Attention:** Educational Psychology

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Line Information

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<td>TARDIS Guest Speaker</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>1</td>
<td>Reimbursement for meal with guest artist</td>
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**Schedule Total**

| 50.54 |

**Total PO Amount**

| 50.54 |
**Purchase Order**

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<td></td>
<td>14501 Montfort Dr Apt 1115</td>
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<td></td>
<td>Dallas TX 75254-8557</td>
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</table>

| Buyer | Laduke, Rebecca A  |
|       | 940/369-5500  |
|       | Rebecca.Laduke@untsystem.edu  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Business-Dean's Off  |

| Bill To: | UNT System Business Service Center  |
|          | Send Invoices to: invoices@untsystem.edu  |
|          | 1112 Dallas Dr., Ste. 4200  |
|          | Denton TX 76205  |
|          | United States  |

| Supplier: | 0000063961  |
| Cleveland,Rachel Nicole  |
| 14501 Montfort Dr Apt 1115  |
| Dallas TX 75254-8557  |
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Business-Dean's Off  |

| Bill To: | UNT System Business Service Center  |
|          | Send Invoices to: invoices@untsystem.edu  |
|          | 1112 Dallas Dr., Ste. 4200  |
|          | Denton TX 76205  |
|          | United States  |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
</tr>
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| Schedule Total | 85.00  |

| Total PO Amount | 85.00  |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000036642
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Criminal Justice  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LAE Nu Tau Chapter 2017 Regional Conference student support</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>160.00</td>
<td>2560.00</td>
<td>11/06/2017</td>
</tr>
</tbody>
</table>

### Schedule Total
2560.00

### Total PO Amount
2560.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000012829  
Safa, Bilal  
5604 Lewis St Apt H  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Men's Soccer on 10/8/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier</th>
<th>Harbour, Cliff</th>
</tr>
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<tbody>
<tr>
<td>PO Box 2211</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76202-2211</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
<td>547.00</td>
<td>11/06/2017</td>
</tr>
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Schedule Total: 547.00

Total PO Amount: 547.00

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

| Supplier | 0000037932 | Bower, Beverly  
| Ship To: | 2525 Hickory Ridge Rd  
| | Tallahassee FL 32308-4005  
| | United States  

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bower Reimbursement for Group Meal for Class Trip to Washington DC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>176.10</td>
<td>176.10</td>
<td>11/06/2017</td>
</tr>
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</table>

Schedule Total 176.10

Total PO Amount 176.10
**Purchase Order**

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/06/2017</td>
<td></td>
<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Facilities-Athletics  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Men’s Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
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</tbody>
</table>

Schedule Total: 14098.50

Total PO Amount: 14098.50
Purchase Order

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-0000202806</td>
<td>11-06-2017</td>
<td>Print</td>
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**Payment Terms**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**

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**Attention:**

Facilities-Athletics  
Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.26</td>
<td>23.26</td>
<td>11/06/2017</td>
</tr>
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</table>

**Schedule Total**

| Schedule Total | 23.26 |

**Total PO Amount**

| Total PO Amount | 23.26 |
**Purchase Order**

**Supplier:** 0000012670  
Lankov, Jeff  
3947 High Summit Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012812  
Elon University  
2500 Campus Box  
Elon NC 27244  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00

**DUPLICATE**

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<td>11-07-2017</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
</tr>
</tbody>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Beneficiary:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint
- **Purchase Order:** NT752-0000202824  
- **Date:** 11-07-2017  
- **Revision:** 1 - 2024-02-03

### Payment Terms
- **30 days**  
  - **Payment Terms:** Dest, prepay & add  
  - **Freight Terms:** GROUND  
  - **Ship Via:**

### Buyer
- **Barraza,Ashley**  
- **Phone/ Email:**  
  - 940/369-5500  
  - Ashley.Barraza@untsystem.edu

### Supplier
- **0000069000**  
- **Apex TITAN Inc**  
- **12100 Ford Rd Ste 401**  
- **Dallas TX 75234**  
- **United States**

### Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention
- **Facilities-Gen**

### Ship To
- **This is not a valid Purchase Order.**  
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### Tax Exempt
- **Tax Exempt Option:** Standard

### Replenishment Option
- **Standard**

### Line - Sch
<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1793.29</td>
<td>1793.29</td>
<td>12/07/2017</td>
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### Schedule Total
- 1793.29

### Total PO Amount
- 1793.29

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td>00000021899</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
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**Schedule Total**  
125.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td>00000021899</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
<td>175.00</td>
<td>11/07/2017</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
300.00

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Attention: Union Admin  
Ship To: First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

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Authorized Signature
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18; Preventive maintenance on 77 HVAC units located in all four Woodhill Square buildings from Sept 01, 2017 through August 31, 2018. BuyBoard 461-14;</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>42260.00</td>
<td>42260.00</td>
<td>12/07/2017</td>
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</tbody>
</table>

Schedule Total

Total PO Amount
Purchase Order

| Supplier: 0000071381 Mt Lebanon Baptist Encampment 1701 Texas Plume Rd Cedar Hill TX 75104 United States |
|-----|-----|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Orientation & Transition |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Oakwood lodging, food, and equipment</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
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Schedule Total 2124.00

Total PO Amount 2124.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
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Schedule Total 4300.00

Total PO Amount 4300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000202880</td>
<td>11-08-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012342
Magic Touch Up Inc
999 E State Hwy 121
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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**Schedule Total**

| 1494.02 |

**Total PO Amount**

| 1494.02 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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**Schedule Total** 7480.00

**Total PO Amount** 7480.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Recruiting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 28.00

**Total PO Amount** 28.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
<td></td>
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**Schedule Total**  
3622.50

**Total PO Amount**  
3622.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>NT752-0000202898</td>
<td>11-08-2017</td>
<td>1 - 2024-02-03</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007162
Hayward, Benjamin Harold
8513 Thicket Ct
Fort Worth TX 76123
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | Payment for officiating fencing tournament | 1.00 | EA | 100.00 | 100.00 | 11/09/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ho, Wayne</th>
<th>Ship To:</th>
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<tr>
<td></td>
<td>1512 Callaway Dr</td>
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<tr>
<td></td>
<td>Plano TX 75075-6843</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>United States</td>
<td></td>
<td></td>
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</tbody>
</table>

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013283  
Clark, Vernon Allen  
2405 Windhaven Dr  
Denton TX 76210-1414  
United States

---

**Ship To:**  
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---

**Attention:** University Accreditation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
<td>88.78</td>
<td>11/09/2017</td>
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**Schedule Total**  
88.78

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**Total PO Amount**  
88.78

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-0000202948  
Date: 11-09-2017  
Revision:

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Payment for officiating Fencing tournament</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
</tr>
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Schedule Total:  

Total PO Amount: 100.00

Authorized Signature
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**Supplier:** 0000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/09/2017</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00
**Purchase Order**

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<tr>
<td>Address:</td>
<td>321 W Hickory St Apt 302</td>
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<tr>
<td></td>
<td>Denton TX 76201-9098</td>
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<tr>
<td>United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

** Tax Exempt? **

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.47</td>
<td>55.47</td>
<td>11/09/2017</td>
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**Schedule Total**  
55.47

**Total PO Amount**  
55.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>11/09/2017</td>
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<td>320.00</td>
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<td>2 - 1</td>
<td>Official for games at Roberts Field 11/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
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**Total PO Amount**  
510.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2017</td>
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Schedule Total 0.00

Authorized Signature
**Purchase Order**

**DENTAL SYSTEM**
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
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**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>11/09/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073145  
Lexmark Enterprise Software LLC  
8900 Renner Blvd  
Lenexa KS 66219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** AVP Enrollment Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>0000184516</td>
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<td>1.00</td>
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**Schedule Total**  
61583.00

**Total PO Amount**  
61583.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: PACS-Advising

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<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB</td>
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Total PO Amount 895.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000046661 Wynne Transportation LLC 7650 Esters Blvd Irving TX 75063 United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1 = 1</td>
<td>Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18</td>
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**Schedule Total** 29608.25

**Total PO Amount** 29608.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007585  
Genevro, Brad  
1116 Wind Ridge Dr  
El Paso TX 79912  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
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**Schedule Total**  
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**Total PO Amount**  
24273.80

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**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
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<td>1-1</td>
<td>Induction Payment for Summer 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dotson,Damaris</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

**Supplier:** 0000012909  
Dotson,Damaris  
2140 Canton St  
Dallas TX 75201  
United States

**Buyer:**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca_Laduke@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
0000012909  
Dotson,Damaris  
2140 Canton St  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address: 412 East Sandra Ln</td>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total | 100.00 |

Total PO Amount | 100.00 |

Authorized Signature
**Supplier:** 0000012860 Laird, Adrian 1621 W Oak St Apt 108A Denton TX 76201-3862 United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<tr>
<td></td>
<td>1-1</td>
<td>Adrian Laird presents Jazz Trio for Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn.</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012904
Foundation for Individual Rights
in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

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**Attention:** Sociology

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Denton TX 76205
United States

<table>
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**Schedule Total**

9040.00

**Total PO Amount**

9040.00

Authorized Signature
Purchase Order

**Supplier:** 0000012926
Gonzalez, Kevin
2827 Bronco Dr
Dallas TX 75237
United States

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**Attention:** Union Admin

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
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Schedule Total: 455.00

Total PO Amount: 455.00
**Purchase Order**

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<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Purchase Order**

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Schedule Total: 175.00

Total PO Amount: 175.00
Purchase Order

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<td>Stat Crew for Men's home basketball games; blanket covers</td>
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Schedule Total 400.00

Total PO Amount 400.00

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Supplier: 0000012942
Boedeker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

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<tr>
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<td>11-13-2017</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
**Currency**: 

**Supplier**: 000005632
**Name**: Martin, Stacy Susan
**Address**: 100 Kennedy Ave Unit 3104
**City**: Lewisville TX 75077-3113
**State**: United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200
**City**: Denton TX 76205
**State**: United States

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Stacy Martin, Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total**: 2200.00

**Total PO Amount**: 2200.00
**Purchase Order**

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<td>940-369-5500</td>
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<td>0000036314</td>
<td>HUB Intl Ins Svc</td>
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<tr>
<td>3221 Collinsworth St</td>
<td>Services</td>
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<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<td>United States</td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Out of State Workers Comp Premium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>847.00</td>
<td>847.00</td>
<td>11/13/2017</td>
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**Schedule Total**

847.00

**Total PO Amount**

847.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3846.84</td>
<td>3846.84</td>
<td>11/13/2017</td>
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</table>

**Schedule Total**
3846.84

**Total PO Amount**
3846.84

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DuPLICATE**  
Purchase Order:  
NT752-0000203116  
Date: 11-14-2017  
Revision:

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** Van Cliburn Foundation Inc  
201 Main St Ste 100  
Fort Worth TX 76102  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker  - Maggie Estes from the Van Cliburn Foundation.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
<td>11/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  
910.00  
910.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012969
Cipullo, Thomas
1-50 50th Ave #804
Long Island City NY 11101
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/14/2017</td>
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</tbody>
</table>

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

**Ship To:**  
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**Attention:** Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
<td>11/30/2017</td>
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**Schedule Total**  
1022.24

**Total PO Amount**  
1022.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000000783  
Borski, Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
# Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012984
Cain, Casey
1904 Annette Dr
Irving TX 75061
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

65.00

**Total PO Amount**

65.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td>0000074770</td>
<td>Standard</td>
<td>1.00</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000060540  
- **AlphaGraphics of Denton**  
  - 521 S Loop 288 Ste 145  
  - Denton TX 76205  
  - United States

### Ship To

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### Attention

- **Attention**: Facilities-Athletics  
- **Bill To**: UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line-Sch

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<tr>
<td>1</td>
<td>Volleyball Champions 2017 24x36 Foam Board</td>
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<td>EA</td>
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<td>64.90</td>
<td>11/15/2017</td>
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**Schedule Total**

64.90

**Total PO Amount**

64.90

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

United States

<table>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
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**Supplier:** 0000012625

**Coffey, Robert**

**2948 Stockton St**

**N/A**

**Denton TX 76209-7596**

United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17–3/31/18</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td></td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Tournament Sweatshirts per quote 022639</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
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**Schedule Total**  
312.00

**Total PO Amount**  
312.00

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Custodial services for Volleyball for FY18—effective 9/1/17-8/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
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Schedule Total 
3000.00

Total PO Amount 
3000.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000022937  
Midwest Young Artists  
878 Lyster Road  
Highwood IL 60040  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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</table>

Schedule Total: 2250.00

Total PO Amount: 2250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
Walker-Wilson, Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

### Ship To:

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<tr>
<td>1 - 1</td>
<td>DJ Performance Se</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/15/2017</td>
</tr>
</tbody>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/15/2017</td>
</tr>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-0000203216</td>
<td>11-15-2017</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Roys, Jill Kathryn**
- Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

## Supplier
- **Supplier**: 0000013014  
  Binex Line Corp  
  19515 S Vermont Ave  
  Torrance CA 90502  
  United States

## Attention
- **Attention**: College of Music- Gen

## Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- **Tax Exempt?**: 

## Tax Exempt ID:
- **Tax Exempt ID**: 

## Line- Sch
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 Trucking charge for Shipment from China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
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<td>11/15/2017</td>
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## Schedule Total
- **180.00**

## Total PO Amount
- **180.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012995  
Harper, Deonte  
301 Fair Oaks Blvd Apt 1221  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Team Camp for Women's Basketball camp on June 24-25, 2017</td>
<td>0000012995</td>
<td></td>
<td>11/15/2017</td>
</tr>
</tbody>
</table>

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Schedule Total** |
1 | 2.00 | 22.00 | 44.00 | 44.00 |

**Total PO Amount**  
44.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012997  
Blackburn Photography Studios  
1260 Blalock Rd Ste 110  
Houston TX 77055  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>photography services as stated on invoice 2017348</td>
<td>2017348</td>
<td>1.00</td>
<td>EA</td>
<td>875.00</td>
<td>875.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074897 | Hay, Jonathan Eric  
| | 2616 Buckskin Dr  
| | McKinney TX 75071-2658  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Criminal Justice |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<tr>
<td>1</td>
<td>reimbursement Rooster's Roadhouse</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.02</td>
<td>25.02</td>
<td>11/16/2017</td>
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**Schedule Total** | 25.02 |

**Total PO Amount** | 25.02 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement to Christopher Mlynski

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Basketball video shoot per invoice # 037403</td>
<td></td>
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<td>EA</td>
<td>3200.00</td>
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Schedule Total: 3200.00

Total PO Amount: 3200.00

Authorized Signature
**Purchase Order**

**Supervisor:** 0000026415  
**Smatresk, Neal**  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
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<tr>
<td>2</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
<td></td>
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<td>SVC</td>
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<td>255.64</td>
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**Schedule Total**  
604.15

**Schedule Total**  
255.64

**Total PO Amount**  
859.79

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Payne, Jacque L</td>
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<tr>
<td>1 - 1 Payment for SCCCC Conference Invoice for UNT MTB Race- Saturday</td>
<td></td>
<td>19.00 EA</td>
<td>2.00</td>
<td>38.00</td>
<td></td>
<td>11/16/2017</td>
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<tr>
<td>2 - 1 Payment for SCCCC Conference Invoice for UNT MTB Race-Sunday</td>
<td></td>
<td>25.00 EA</td>
<td>2.00</td>
<td>50.00</td>
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**Schedule Total**

| 38.00 |
| 50.00 |

**Total PO Amount**

| 88.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>50.00</td>
<td>100.00</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**, **Freight Terms**, **Ship Via**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**

- **0000013050**
- **DiCaprio, Daniel**
- **120 Catherine St**
- **Lafayette LA 70503**
- **United States**

**Ship To:**

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**Attention:**

- **CVAD-Dean's Off**
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**: 2000.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/16/2017</td>
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**Schedule Total**: 400.00

**Total PO Amount**: 2400.00

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
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<td>50.00</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
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<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22.62

**Total PO Amount**  
22.62

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 3 weeks radio advertising with KERA | | 1.00 | EA | 3633.75 | 3633.75 | 11/16/2017

**Schedule Total**
| 3633.75 |

2 - 1 | 3 weeks radio advertising with KXT | | 1.00 | EA | 1338.75 | 1338.75 | 11/16/2017

**Schedule Total**
| 1338.75 |

**Total PO Amount**
| 4972.50 |

**Authorized Signature**
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Schedule Total: 40.00

Total PO Amount: 40.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

#### Purchase Order

**NT752-0000203280**
**Payment Terms:** 1 Day Pay
**Destination:** Dest, prepay & add
**Shipping Terms:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000023449
**Ship To:**

**Address:**
Fu, Shengli
3701 Stockport Dr
Plano TX 75025-3853
United States

---

**Attention:** Electrical Engineering
**Bill To:** UNT System Business Service Center
**Send Invoices to:**
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>A meal hosting RA's during the President's Event - Stars at Star</td>
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<td>EA</td>
<td>165.70</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000013036
Amanzi Party Rentals LLC
4301 W Wm Cannon Dr
B150134
Austin TX 78749
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2558.00

**Total PO Amount**

2558.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006601 Council of Clinical Health Psychology
2525 Chicago Ave South
Minneapolis MN 55404
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Council of Clinical Health Psychology Training Program Dues</td>
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Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013025  
Harrison, Stephen Daniel  
2813 Esquire Ln  
Garland TX 75044-6260  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
310.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013055

NasrEsfahani, Milad
253 Amherst Rd Apt A8
Sunderland MA 01375
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td></td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>4 - 1</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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<td>1.00</td>
<td>EA</td>
<td>160.80</td>
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<td><strong>160.80</strong></td>
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**Authorized Signature**
Supplier: 0000070922
University of Notre Dame
Eck Institute for Global Health
940 Grace Hall
Notre Dame IN 46556
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>Per diem while in Medellin, Colombia to attend International Conference</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
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Schedule Total 144.00

Total PO Amount 477.28

Authorized Signature
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Don Camillo Italian</td>
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<td>1.00</td>
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**Schedule Total**
28.25

**Total PO Amount**
28.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000010912  
  Melancon, Janet  
  2915 Rickert Dr  
  Waco TX 76710  
  United States

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- **Attention:** Public Admin

- **Bill To:** 
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1.00</td>
<td>HR</td>
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**Total PO Amount**  
375.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013060  
Conti, Dennis  
141 E Bay View Drive  
Annapolis MD 21403  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Purchase Order Date Revision
NT752-0000203303  
11-17-2017

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Food</td>
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<td>Honorarium Speaker</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
<td>150000.00</td>
<td>11/17/2017</td>
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Schedule Total

Total PO Amount 150000.00

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Supplier: 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

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Attention: Risk Mgmt: UNT System Business Services
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Ashmore, Bailey 10-24-17 Medical services rendered to student athlete by Dr. Trusty.</td>
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<td>127.00</td>
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Schedule Total: 127.00

Total PO Amount: 127.00
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<td>Lunch with Seminar Speaker - 11/03/17 - Barley and Board</td>
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<td>2 - 1</td>
<td>Lunch with Seminar Speaker - 11/10/17 - Giuseppe Italian</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Dinner with Seminar Speaker - 11/10/17 - Agua Dulce</td>
<td></td>
<td>1.00</td>
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<td>70.44</td>
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| Supplier | 0000060043 | Aouadi, Samir | Address | 1607 Eagle Ridge Dr, Corinth TX 76210-3041, United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Materials Science & Engineer |
| Bill To | UNT System Business Service Center | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Yes | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Research Guest Dinner | - 10/27/17 - Gloria’s | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 |
| Schedule Total | | | | | | | |
| 2 - 1 | Research Guest Lunch | - 10/29/17 - Z Thai | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
| Schedule Total | | | | | | | |
| Total PO Amount | | | | | | | |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dinner with seminar speaker 10/16/17 - Blue Ginger</td>
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<td>Seminar speaker lunch - 10/27/17 - Yummy's</td>
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<td>1.00</td>
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<td>72.35</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000063961 Cleveland, Rachel Nicole 14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PLP Alumni Lunch</td>
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Schedule Total 60.00

Total PO Amount 60.00
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<td>2304 High Meadow Dr</td>
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<tr>
<td>Denton TX 76208</td>
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<tr>
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>Stat crew for Women's Basketball games</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>50.00</td>
<td>800.00</td>
<td>03/31/2018</td>
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| 11/4/17-3/31/18 |

**Tax Exempt?**

| 1 - 1 |

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
<td>1.00</td>
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<td>81.53</td>
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**Schedule Total**  
81.53

**Total PO Amount**  
81.53

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
<td>19.00</td>
<td>EA</td>
<td>50.00</td>
<td>950.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012641
Headrick, Vince
2109 Vista Ct
Corinth TX 76210-1912
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Stat crew for Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000012883</th>
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<td>Yonis, Josh</td>
<td></td>
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<tr>
<td>3709 Chapel Hill Ln</td>
<td></td>
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<td>Denton TX 76207</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td></td>
<td></td>
<td>1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stat crew for Men's Basketball games blanket covers</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>50.00</td>
<td>900.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000011861  
Pirates Roberts Productions Inc  
931 Meadow Dr  
Rockwall TX 75032  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

<table>
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<tr>
<td>1 - 1</td>
<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11140.00</td>
<td>11140.00</td>
<td>11/17/2017</td>
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza,Ashley

**Currency:**

**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount:** 11140.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Details

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<tr>
<td>1 - 1</td>
<td>PLP Homecoming Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.85</td>
<td>9.85</td>
<td>11/22/2017</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
<td></td>
<td>335.00</td>
<td>EA</td>
<td>3.21</td>
<td>1075.35</td>
<td>11/17/2017</td>
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**Schedule Total**  
1075.35

**Total PO Amount**  
1075.35

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013085  
Jones, Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>335.00</td>
<td>335.00</td>
<td>11/17/2017</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00

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<tr>
<td>1 - 1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1584.00</td>
<td>1584.00</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>&quot;Soiree-Mini Cart&quot; 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>11/17/2017</td>
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</tbody>
</table>

Schedule Total: 315.00

Total PO Amount: 315.00

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000013058Zhigilei, Leonid
1657 Dudley Mountain Rd
Charlottesville VA 22903
United States

### SHIP TO:
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### ATTENTION:
Materials Science & Engineer

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT? 
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
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<td>Seminar Speaker - Taxi from home to the airport</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>2 - 1</td>
<td>Seminar Speaker - Taxi from airport to home</td>
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<td>1.00</td>
<td>EA</td>
<td>88.80</td>
<td>88.80</td>
<td>11/17/2017</td>
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<tr>
<td>3 - 1</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
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### Total PO Amount: 410.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000016224 Surgery Associates of North Texas  
3322 Colorado Blvd Ste 101  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total: 542.20

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<tr>
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<td>Goofhart, Grace 03-31-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
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<td>1.00</td>
<td>EA</td>
<td>542.20</td>
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**Total PO Amount** 642.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Vehicle</td>
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<td>675.00</td>
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<td>transportation costs</td>
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<td>Flight from</td>
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<td>434.19</td>
<td>434.19</td>
<td>11/20/2017</td>
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<td>Knoxville, TN to DFW</td>
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<tr>
<td>3 - 1</td>
<td>Flight from</td>
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<td>1.00</td>
<td>EA</td>
<td>414.20</td>
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<td>DFW back to</td>
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<td>Baggage Fee.</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Gas for rental car</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>11/20/2017</td>
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<tr>
<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
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<td>1.00</td>
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<td>188.89</td>
<td>188.89</td>
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<td>188.89</td>
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<tr>
<td>7 - 1</td>
<td>Moving company expenses.</td>
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<td>1.00</td>
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<td>1374.94</td>
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**Schedule Total** 1374.94

**Total PO Amount** 3136.22
Purchase Order

Supplier: 0000013110
Splinter Reeds
681 62nd St
Oakland CA 94609
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>11/20/2017</td>
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Schedule Total

Total PO Amount

500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074661  
Erin Lancaster dba Elle Logan  
1539 E Lake Dr  
Weatherford TX 76087  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2089.28</td>
<td>2089.28</td>
<td>11/20/2017</td>
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**Schedule Total**  
2089.28

**Total PO Amount**  
2089.28
Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000013093</th>
<th>Lawson, Brittnye</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 613 North Town East Blvd #821</td>
<td></td>
</tr>
<tr>
<td>Mesquite TX 75150</td>
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</tr>
<tr>
<td>United States</td>
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<tr>
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<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>Contact: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer Phone/ Email</th>
<th>Currency</th>
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<table>
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<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>11/20/2017</td>
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Schedule Total 15.00

Total PO Amount 15.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008462
Davis, Quincy
2405 Eton Pl
Denton TX 76207-1278
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order

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<th>Attention: College of Music- Gen</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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<td>1 = 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
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<td>1.00</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2017</td>
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Schedule Total 150.00
Total PO Amount 150.00
**Supplier:** 000009248
Williams, Yushiqua
1440 Carrollton Pkwy #5202
Carrollton TX 75010
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>250.00</td>
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<td>11/20/2017</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td></td>
<td>3813 St. Andrews Dr</td>
</tr>
<tr>
<td></td>
<td>The Colony TX 75056</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Teach North Texas</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 250.00

Total PO Amount 250.00
## Purchase Order

### University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000043117
Delevoryas, Matthew
5615 Grape St
Houston TX 77096
United States

### Ship To:

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Item / Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
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<td>EA</td>
<td>350.00</td>
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**Schedule Total** | **350.00**

**Total PO Amount** | **350.00**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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## Attention:
Teach North Texas

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001579  
Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000009430 Salazar, Andreea Popa |
| Ship To: | 350 E Las Colinas Apt 2074 Irving TX 75039 United States |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**

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**Attention:**

Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>reimbursement for</td>
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<td>1000.00</td>
<td>11/20/2017</td>
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<td></td>
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<td>NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Purchase Order**

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<th>Shan, Huasong</th>
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<td>Baton Rouge LA 70820</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Engineering-Dean's Off |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072192
Staten, Michael Neal
386 Yorkshire Terrace
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013054 Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States |
|---|

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Airfare Purchased by MTSE 5700 Seminar Speaker</td>
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**Schedule Total** 675.60

**Total PO Amount** 675.60

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<td>1</td>
<td>Guest speaker for ANTH 5050.810/820 on 11/16/17</td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073959
Soderstrom, Craig
1215 Anchor Dr
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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**Schedule Total**
90.00

**Total PO Amount**
90.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46.28

**Total PO Amount**  
46.28

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Authorized Signature
Purchase Order

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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000009373  
Rentzel, Merric Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

## Ship To
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## Attention
Teach North Texas

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line-Sch
1 - 1

## Item/Description
Mentoring Teach North Texas Program, Fall 2017

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
200.00

## Extended Amt
200.00

## Due Date
11/20/2017

## Schedule Total
200.00

## Total PO Amount
200.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000074442 Geller, Shanna |
| Ship To: 2021 Diamond Ridge Dr Carrollton TX 75010 United States |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
### PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074464  
Lewis, Marcia  
1231 Port Royal Ct  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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<td>Address</td>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00
**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>reimbursement paid by Non UNT student Darion Casse for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00.</td>
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**Schedule Total** | **999.39**

**Total PO Amount** | **999.39**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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---

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<th><strong>Line-Sch</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/20/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>0000073959</th>
<th>Soderstrom, Craig</th>
<th>1215 Anchor Dr</th>
<th>Wylie TX 75098</th>
<th>United States</th>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>11/20/2017</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** Dell Medical School - UT Austin
- **Supplier Address:** 2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306 Austin TX 78712-1426 United States

- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  Replenishment Option  Standard  PO Price  Extended Amt  Due Date

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
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<td>USEA Membership</td>
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<td>EA</td>
<td></td>
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<td>3000.00</td>
<td>11/20/2017</td>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date
Schedule Total

Total PO Amount

1 - 1
Recoat Facemask-light grey apply Silver Chrome per quote 100466 for 54 qty. which includes shipping
1.00 EST 4030.00 4030.00 11/27/2017

Schedule Total
4030.00

Total PO Amount
4030.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013090  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/20/2017</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013101
Deranger, Alicia
6325 Faught Rd
Northlake TX 76226
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 100.00
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000067639</td>
<td>Buyer Phone/ Email:</td>
</tr>
<tr>
<td>Bavarian, Sylvia</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>4343 N Capistrano Dr</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75287</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>100.00</td>
<td>11/20/2017</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000012978  
Baird, Martha  
3708 Lynchburg  
Corinth TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76205
30 days Dest, prepay & add
30 days Dest, prepay & add

Buyer
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013096
Squiers, Michael Dennis
4610 Amesbury Ln
Sherman TX 75092
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000013086 Golden, Cecilee 1509 Sundance Cir Carrollton TX 75007 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Tax Exempt ID:**

**Supplier:** 0000053336
Mowl, Lori
1309 Big Falls Dr
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@ûntsystèm.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Rebecca.Laduke@ûntsystèm.edu</td>
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**Total PO Amount**

250.00
<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Fall 2017</td>
<td></td>
<td></td>
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<td>11/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total  200.00

Total PO Amount  200.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013020 Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000013020 Daughtrey, William  
925 W Chestnut St Apt 2  
Denton TX 76201  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item Table

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring, teach North Texas program, Fall 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/20/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000013021  
Beggs, Kyle  
7549 Stonebrook Pkwy  
#1404  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 100.00

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**Purchase Order**

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**Supplier:** 0000001606
Olmstead, Sarah
1512 Silver Ln
Oak Point TX 76227
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013015
Pierce, Theresa  
516 Ridgewood St  
Lake Dallas TX 75065  
United States

**Ship To:**  
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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013100
Cunningham, Anna
13782 Vera Cruz Rd
Frisco TX 75035
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

 Supplier: 0000013100
 Cunningham, Anna
 13782 Vera Cruz Rd
 Frisco TX 75035
 United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hamilton, Merideth  
|          | 1520 Gentle Way  
|          | Prosper TX 75078  
|          | United States |

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
| Supplier: 0000013007 | Davis, Barbara K  
| Supplier Address: 2317 Rosegill Dr  
| Supplier City/State/Zip: Corinth TX 76210  
| Supplier Country: United States |

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| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013094  
**Plagge, Cindy**  
**1021 Karen St**  
**Aubrey TX 76227**  
**United States**

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**Attention:** Teach North Texas

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**Total PO Amount**  
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**Authorized Signature**
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**Replenishment Option:**
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1 - 1         | Mentoring, Teach North Texas Program, Fall 2017 |         | 1.00 | EA | 150.00 | 150.00 | 11/20/2017 |

Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
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![Image of a Purchase Order with University of North Texas details and a table listing the line items and their quantities, prices, and due dates. The total PO amount is also listed.]

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012979  
Chidester, Cindy  
4108 Pine Glen Rd  
Corinth TX 76208  
United States

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000012976 Hughes, Sheila
- **Address:** 5770 FM 1830, Argyle TX 76226, United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Teach North Texas

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Information

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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>EA</td>
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<td>11/20/2017</td>
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</table>

### Total PO Amount

- **Total PO Amount:** 150.00
**Purchase Order**

**Supplier:** 000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Ashley.</td>
<td></td>
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#### Supplier:

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<tr>
<td>0000006161</td>
<td>Hudspeth, Willie</td>
<td>623 Newton</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

CVAD-Dean's Office

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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<th>Due Date</th>
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<td>Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017</td>
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#### Schedule Total

| Schedule Total | 250.00 |

#### Total PO Amount

| Total PO Amount | 250.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Lea, Gina</td>
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<td>11/20/2017</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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| Replenishment Option: Standard |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<tr>
<td>Lambert, Kayla</td>
<td>Phone/ Email: 940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>2409 Jester Pl</td>
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<td>Carrollton TX 75006</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

Authorized Signature
Purchase Order

| Supplier: 0000013104 Gutierrez, Maria E |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>11/20/2017</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Supplier: Armstrong, Rebecca  
921 Garden Park Dr #213  
Allen TX 75013  
United States

Ship To:  
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Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000013103
Fletcher, Bethany
7021 Bernedine Dr
Watauga TX 76148
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>11/20/2017</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Wood, Michelle</td>
<td>0000013097</td>
<td>1421 Monticello Dr, Prosper TX 75078, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

## DUPLICATE

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**Date: 11-20-2017**

## Payment Terms

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## Buyer

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000013113

Brandt, Gloria H

701 Boulder Way

Flower Mound TX 75028

United States

## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**

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Purchase Order

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<td></td>
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<tr>
<td>7604 Hinkley Oak Dr</td>
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<tr>
<td>Denton TX 76208</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>708 E Roewe St</td>
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<tr>
<td>Pilot Point TX 76258</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013108  Selwood, Hannah
3801 Sonoma Dr
Argyle TX 76226
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Total PO Amount: 100.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013109  
Turner, Rhonda  
1885 Summer Ln  
Roanoke TX 76262  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013107  
Price,Trevor  
5210 Long Prairie Rd Apt 1014  
Flower Mound TX 75028  
United States

### Ship To:  
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Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013115  
Duncan, Jennifer  
9550 Stanton Rd  
Lantana TX 76226  
United States

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**Total PO Amount**  
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**Supplier:** 0000054815
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Denton TX 76205  
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| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

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Authorized Signature
# Purchase Order

**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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**Attention:** Jazz Studies

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071143
McCall, Jennifer Lyn
6101 Countess Ln
Denton TX 76210
United States

### Ship To:
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United States

### Tax Exempt?

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### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
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<tr>
<td>3</td>
<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.04</td>
<td>23.04</td>
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<td></td>
<td><strong>23.04</strong></td>
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<td></td>
<td></td>
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<td></td>
<td><strong>619.35</strong></td>
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</table>

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Attention: Political Science
Bill To: UNT System Business Service Center
.Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
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**Supplier:** 0000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Cowboys Sponsorship FY18 | | 2.00 | EA | Standard | 218875.00 | 437750.00 | 11/21/2017

**Schedule Total**

**437750.00**

**Total PO Amount**

**437750.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006015
City of Dallas
1500 Marilla St 4BN
Dallas TX 75201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>Final Payment t</td>
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<td>1.00</td>
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<td>1175.00</td>
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**Schedule Total**

1175.00

**Total PO Amount**

1175.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**Ship To:**
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**Attention:** Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/22/2017</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
<td>Miller, Derek</td>
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<td>685 Summit Rdg</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Lewisville TX 75077-2933</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.41</td>
<td>10.41</td>
<td>11/21/2017</td>
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Schedule Total 10.41

Total PO Amount 10.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071846  
Marquet, Donna Marie  
3376 Camelot Dr  
Dallas TX 75229-5905  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Invoices

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<tr>
<td>1-1</td>
<td>Props/Supplies needed for the Opera set</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>674.50</td>
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<td>11/21/2017</td>
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### Schedule Total

674.50

### Total PO Amount

674.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Meeting Matrix</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2091.60</td>
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Schedule Total 2091.60

Total PO Amount 2091.60
Purchase Order

| Supplier: 0000072014 Amadeus Hospitality Americas Inc 75 New Hampshire Ave Suite 300 Portsmouth NH 03801 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Union Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
<td></td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>2010.00</td>
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Schedule Total 2010.00

Total PO Amount 2010.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000064123 Hohman, Julie Nicole  
3212 Hollycreek  
Denton TX 76207-7651  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
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<td>1.00</td>
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<td>134.79</td>
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Schedule Total 134.79

Total PO Amount 134.79

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

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**Attention**: Krista Watts  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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<td>2 - 1</td>
<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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<td>375.00</td>
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**Total PO Amount**  
5375.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026415 Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States |

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Suppliers:**

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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
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<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in September 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>285.48</td>
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**Schedule Total:**  
534.50  
285.48  
**Total PO Amount:** 819.98

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States |
| --- | --- |

<table>
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<tr>
<th>Ship To</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention | Jazz Studies  
| --- | --- |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
<td>0000010760</td>
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| Total PO Amount | | | | | | | | | | | 350.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013128
Rodriguez, Bethany
1673 N Valley Pkwy
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

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<td>Mentoring Teach North Texas Program Fall 2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Payment for officiating Women's Lacrosse game</td>
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<td>180.00</td>
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</table>

**Schedule Total**

180.00

**Total PO Amount**

180.00

**Authorized Signature**
## Purchase Order

**Suppliers:** 0000013130

Overstreet, Sarah

1909 Creek Bend Dr

Corinth TX 76208

United States

**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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<td>11/21/2017</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00
| Supplier: 0000013139 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>11/21/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-0000203517
Date
11-22-2017
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000013151
Vincent, Allison
2309 Bray Village Dr.
Denton TX 76207
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 – 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>150.00</td>
<td>150.00</td>
<td>11/21/2017</td>
</tr>
</tbody>
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Schedule Total

150.00

Total PO Amount

150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049111
Phelps, Sam
5300 Sea Cove Lane
Denton TX 76208
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Mentoring Teach North Texas Program Fall 2017

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 200.00 200.00 11/21/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>-</td>
<td>Live sound engineering for Jazz Studies group's performances at Klyde Warren Park for three consecutive Thursdays.</td>
<td>3.00 EA</td>
<td>$350.00</td>
<td>1050.00</td>
<td>11/21/2017</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner w/ MHTE guest</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39.24</td>
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</table>

**Total PO Amount** 39.24

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**Supplier:** 0000066775  
**Ragland, Catherine Ann**  
**2416 Denison St**  
**Denton TX 76201-0843**  
**United States**

**Ship To:**  
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**Attention:** College of Music-  
**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000013114</th>
<th>Cervantes, Stephanie</th>
<th>620 W Parkway</th>
<th>Denton TX 76201</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Teach North Texas</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/21/2017</td>
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</tbody>
</table>

| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000060871  
**Johnson,Billy E**  
**3201 Silver Creek Dr**  
**Plano TX 75093-3456**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>PLP Billy Lunch Pecan Lodge</td>
<td></td>
<td>1.00</td>
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<td>11/24/2017</td>
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<td>2</td>
<td>PLP Billy Lunch Pecan Lodge Parking</td>
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**Total PO Amount** 36.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000203526  
**Date**  
11-27-2017  
**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal for lunch meeting</td>
<td>1.00</td>
<td>EA</td>
<td>96.30</td>
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<td>11/21/2017</td>
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**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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Authorized Signature
### Purchase Order

**Supplier:** 0000049173  
Southwest Educational Research Assn  
University of Texas at Tyler  
3900 University Blvd  
Tyler TX 75799  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch 
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<td>1 - 1</td>
<td>Sponsorship of Dean's Awards for Grad Students</td>
<td></td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Reimbursement for Meals with HPS Dean Candidates</td>
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**Schedule Total**

112.69

**Total PO Amount**

112.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.40

**Total PO Amount**  
50.40
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | FY18 Photocopier Monthly Rental  
Copystar CS-5551ci;  
LOCATION OF UNIT:  
UNT Willis 145 Lobby. Equip #11209, Serial# LAA4500439 | | 6.00 | MO | 213.70 | 1282.20 | 11/22/2017 |

**Schedule Total:** 1282.20

2 | FY18 Photocopier Monthly Rental  
Copystar CS-5551ci;  
LOCATION OF UNIT:  
UNT Discovery Park Equip #11208, Serial# LAA4500437 | | 6.00 | MO | 213.70 | 1282.20 | 11/22/2017 |

**Schedule Total:** 1282.20

3 | FY18 Photocopier Monthly Rental  
Copystar CS-4501i;  
LOCATION OF UNIT:  
UNT Willis 224 Equip #11212, Serial# LAC701465 | | 6.00 | MO | 157.25 | 943.50 | 11/22/2017 |

**Schedule Total:** 943.50

4 | FY18 Photocopier Monthly Rental  
Copystar CS-4501i;  
LOCATION OF UNIT:  
UNT Willis 127 Equip # 11214, Serial # LAC4701475 | | 6.00 | MO | 157.25 | 943.50 | 11/22/2017 |

**Schedule Total:** 943.50

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>Currency</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>FY18 Photocopier</td>
<td>Monthly Rental</td>
<td>Copystar CS-4501i</td>
<td>LOCATION OF UNIT: UNT Annex 117</td>
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<td>MO</td>
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<tr>
<td>FY18 Photocopier</td>
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<td>Copystar CS-4501i</td>
<td>LOCATION OF UNIT: UNT Willis 032. Equip # 11210, Serial # LAC4701451</td>
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<td></td>
</tr>
<tr>
<td>FY18 Photocopier</td>
<td>Monthly Rental</td>
<td>Copystar CS-4501i</td>
<td>LOCATION OF UNIT: UNT Rare Books. Equip # 11215, Serial # LAC4701463</td>
<td>6.00</td>
<td>MO</td>
<td>97.32</td>
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<tr>
<td>Schedule Total</td>
<td>583.92</td>
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</table>

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036046  
Copynet Office Systems Inc  
PO Box 860545  
Plano TX 75086  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>MO</td>
<td>302.00</td>
<td>1812.00</td>
<td>11/22/2017</td>
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**Schedule Total**  
1812.00

**Total PO Amount**  
8958.66

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

<table>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | RISE AGAINST HUNGER-  
Meal Packaging Event |        | 1.00     | EA  | 5825.52  | 5825.52      | 11/22/2017 |

**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Organ Tuning &amp; Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3606.00</td>
<td>3606.00</td>
<td>11/27/2017</td>
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</table>

**Schedule Total** 3606.00

**Total PO Amount** 3606.00

**Tax Exempt?**  
**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000067844 Klaas, Alan Carl</th>
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</thead>
<tbody>
<tr>
<td>3404 Seaside Dr</td>
</tr>
<tr>
<td>Denton TX 76208-5468</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for shipment to donor</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.75</td>
<td>48.75</td>
<td>11/27/2017</td>
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**Schedule Total** 48.75

**Total PO Amount** 48.75

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### SUPPLIER: 0000012157
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

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### ATTENTION: College of Music-Gen

### BILL TO: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
No

### TAX EXEMPT ID: 
Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
<td></td>
<td>1.00 EA</td>
<td>28.13</td>
<td>28.13</td>
<td>28.13</td>
<td>11/27/2017</td>
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</tbody>
</table>

**Schedule Total**  
28.13

**Total PO Amount**  
28.13

**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>1 - 2024-02-03</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013186  
McLain,Rodney  
2640 Cumberland Ct  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stat Crew for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
Purchase Order

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000013118
Marin, Emilita Ann
8401 Fort Union Ct
Fort Worth TX 76137-5754
United States

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Attention: Criminal Justice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Walmart</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19.42</td>
<td>19.42</td>
<td>11/27/2017</td>
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Schedule Total

19.42

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>Kroger</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>96.30</td>
<td>96.30</td>
<td>11/27/2017</td>
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Schedule Total

96.30

Total PO Amount

115.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/27/2017</td>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

---

**Supplier:** 0000013153
Wright, Megan
3106 Mason
Corinth TX 76210
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013179
Fairley, Erianne
500 Inman St Apt 117C
Denton TX 76205-8809
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Tailgate supplies | | | 1.00 | EA | 41.01 | 41.01 | 11/27/2017

Schedule Total
41.01

Total PO Amount
41.01
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000008826 Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement of country club dues for October 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/27/2017</td>
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</table>

Schedule Total

Total PO Amount 455.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013035
Hoepner, Ryan M
1013 Wintercreek Dr
Denton TX 76210-0802
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Media & Marketing for home Women's Basketball games blanket covers | | 6.00 | EA | 50.00 | 300.00 | 03/31/2018

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1346.62</td>
<td>1346.62</td>
<td>11/27/2017</td>
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**Schedule Total**
1346.62

**Total PO Amount**
1346.62
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002882 Divine Assignment Inc</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00
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### Supplier Information

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

### Ship To Information

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### Attention Information

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
Denton TX 76205
United States

### Supplier:
0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
<td>0000058039</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1573.22</td>
<td>1573.22</td>
<td>11/27/2017</td>
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### Schedule Total
1573.22

### Total PO Amount
1573.22

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**Authorized Signature**
<table>
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<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Commission payment for event worked on 11.16.17</td>
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<td>Standard</td>
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<td>11/27/2017</td>
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Schedule Total: 175.00

Total PO Amount: 175.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

1405.50

1405.50
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**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1516.39

**Total PO Amount**
1516.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
3439.33

**Total PO Amount**  
3439.33

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 11.11.17</td>
<td></td>
<td></td>
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**Schedule Total**  
808.67

**Total PO Amount**  
808.67
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States |
| Ship To:  
This is not a valid Purchase Order.  
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| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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| Schedule Total | 1046.32 |
| Total PO Amount | 1046.32 |

Authorized Signature
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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Schedule Total 1501.18

Total PO Amount 1501.18
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<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>586.67</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1683.36

**Total PO Amount**  
1683.36

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000203646  
**Date:** 11-27-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002883  
**Ship To:**  
**Address:** 512 S Carroll Blvd Apt 138  
**City:** Denton  
**State:** TX  
**Zip Code:** 76201  
**Country:** United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1601.67

**Total PO Amount**  
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<td>2</td>
<td>Alcohol to clean costumes</td>
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Total PO Amount: 324.57
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Supplier: 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

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Attention: College of Music - Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
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<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>0000013199 Simcha Kosher Catering</th>
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<tr>
<td>3230 Towerwood Dr</td>
<td>Dallas TX 75234 United States</td>
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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Tax Exempt?       | True |
| Line-Sch         | 1 - 1 |
| Item/Description | Parlor Meeting Food |
| Mfg ID           | 1.00 |
| Quantity         | 1.00 |
| UOM              | EA   |
| PO Price         | 2850.00 |
| Extended Amt     | 2850.00 |
| Due Date         | 11/27/2017 |

| Schedule Total   | 2850.00 |

| Total PO Amount  | 2850.00 |

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<th>Laduke, Rebecca A</th>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000071150
Windham, Karrie
3517 St Johns
Denton TX 76210
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013204  
Comet Signs LLC  
235 W Turbo  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td>0000013204</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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</tbody>
</table>

**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068128  
FW Creations  
1116 Wilshire Dr  
Trophy Club TX 76262  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>975.00</td>
<td>975.00</td>
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**Schedule Total**  
975.00

**Total PO Amount**  
975.00

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**Authorized Signature**
This is not a valid Purchase Order. 
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement Greg Marshall</td>
<td></td>
<td>1.00</td>
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<td>528.40</td>
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<td>Greg Marshall reimbursement - car</td>
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<td>1.00</td>
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<td>151.04</td>
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<td>11/28/2017</td>
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<td>Greg Marshall meal reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>15.49</td>
<td>15.49</td>
<td>11/28/2017</td>
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<td>Greg Marshall reimbursement gas</td>
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<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000024824  
Salehyan, Idean  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

Ship To:  
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Attention: Political Science  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.77</td>
<td>42.77</td>
<td>11/28/2017</td>
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</table>

Schedule Total 42.77

Total PO Amount 42.77

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029188 Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States |
<table>
<thead>
<tr>
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</tr>
<tr>
<td>Attention: Recreational Sports</td>
</tr>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<tr>
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<th>Payment Terms</th>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Payment for officiating swimming meet</th>
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<td>1.00</td>
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<tr>
<td>100.00</td>
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<td>100.00</td>
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<td>11/28/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013110  
Splinter Reeds  
681 62nd St  
Oakland CA 94609  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Concert Funding by Eagles Nest

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>11/28/2017</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<thead>
<tr>
<th>Supplier: 0000013215</th>
<th>La Union del Pueblo Entero</th>
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<tr>
<td>Ship To:</td>
<td>PO Box 188</td>
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<tr>
<td></td>
<td>San Juan TX 78589</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:**
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---

### Tax Exempt? Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Organization fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td></td>
<td></td>
<td></td>
<td>200.00</td>
<td>200.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cready, Cynthia M</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Sociology</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Denton TX 76205</td>
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### Line Item Details

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
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<td>65.57</td>
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**Schedule Total**

|                   | 65.57 |

**Total PO Amount**

|                   | 65.57 |
**Purchase Order**

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<tr>
<td></td>
<td>GROUND</td>
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<table>
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<tr>
<th>Name</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>ID</th>
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<th>Address 1</th>
<th>Address 2</th>
<th>City, State, Zip</th>
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</thead>
<tbody>
<tr>
<td>0000008639</td>
<td>Jacobs, Martika J</td>
<td>16641 Windthorst Way</td>
<td>Justin TX 76247-5724</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:**

Student Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursementDinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
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**Schedule Total**

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<tr>
<td><strong>Total PO Amount</strong></td>
<td>95.70</td>
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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008063 National Catering Network
PO Box 8342
SOUTH BEND IN 46660 8342
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Post game meal @ Rice 11/25/17</td>
<td></td>
<td></td>
<td></td>
<td>107.00</td>
<td>EA</td>
<td>7.99</td>
<td>Standard</td>
<td>854.93</td>
<td>11/29/17</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>854.93</td>
<td></td>
</tr>
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</table>

| 2 - 1    | Admin fee for postgame meal at Rice 11/25 |             |               |        | 1.00    | EA  | 8.50    | Standard              | 8.50         | 11/29/17 |
|          |                 |             |               |        |          |     |         |                       |              |         |
|          | Schedule Total  |             |               |        |          |     |         |                       | 8.50         |         |

| 3 - 1    | Delivery fee for postgame meal @ Rice 11/25 |             |               |        | 1.00    | EA  | 25.00   | Standard              | 25.00        | 11/29/17 |
|          |                 |             |               |        |          |     |         |                       |              |         |
|          | Schedule Total  |             |               |        |          |     |         |                       | 25.00        |         |

Total PO Amount 888.43
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046803
DSE Hockey Club LP
DSE Hockey Club LP Attn: Group Sales
2601 Avenue of the Stars
Frisco TX 75034
United States

**Ship To:**
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**Attention:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotdog and soda vouchers</td>
<td></td>
<td></td>
<td>440.00</td>
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<td>2640.00</td>
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**Schedule Total**
2640.00

**Total PO Amount**
2640.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1=1</td>
<td>Food for UNT TS tutoring sessions</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>48.97</td>
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Schedule Total 48.97

Total PO Amount 48.97
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Powerade blue 20oz case</td>
<td></td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
<td></td>
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Schedule Total 413.60

| 2 - 1    | Powerade red 20oz case  |        | 16.00    | CS  | 25.85    | 413.60       | 11/29/2017 |               |

Schedule Total 413.60

| 3 - 1    | Dasani water 20oz case  |        | 17.00    | CS  | 14.37    | 244.29       | 11/29/2017 |               |

Schedule Total 244.29

Total PO Amount 1071.49
**Purchase Order**

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 & 11/21/17 | | 1.00 | EA | 157.29 | 157.29 | 11/29/2017  

**Schedule Total** | 157.29  

**Total PO Amount** | 157.29
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td>1.00</td>
<td>EST</td>
<td>150.00</td>
<td>150.00</td>
<td>11/29/2017</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
<td>1.00</td>
<td>EST</td>
<td>150.00</td>
<td>150.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>11/29/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td>4 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>11/29/2017</td>
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<td>200.00</td>
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**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

### Supplier Information
- **Supplier:** 0000021899
- **First United Methodist Church**
- **201 S Locust St**
- **Denton TX 76201**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Union Admin

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch Item/Description Item/Description
- **Tax Exempt ID:**
- **Mfg ID:**

### Quantity UOM PO Price Extended Amt Due Date
- **Schedule Total:** 200.00
- **5 - 1**
- **Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17**
- **1.00**
- **EST**
- **125.00**
- **125.00**
- **11/29/2017**

### Schedule Total
- **125.00**

### Total PO Amount
- **825.00**
**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:**
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**Attention:**
Parking Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Permits for JMSW |                |                  |                |       | 1.00     | EA  | 100.00   | 100.00      | 11/29/2017

**Schedule Total**

100.00

**Total PO Amount**

100.00
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<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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Schedule Total 750.00

Total PO Amount 750.00
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<tr>
<td>1-1</td>
<td>Official for High School Football game on 11/17/17 ; Denison vs. Boswell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 140.00

Total PO Amount: 140.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000013288  
Campbell, Dennis  
180 CR 246  
Sweetwater TX 79556  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000013288  
Campbell, Dennis  
180 CR 246  
Sweetwater TX 79556  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
</tr>
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</table>

**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013284  
Gomez, Rolando D  
2300 Carriage Hill  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>11/30/2017</td>
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</table>

**Schedule Total**  
60.00

**Total PO Amount**  
60.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000013286
Lynn, Ricky Dewayne
4221 Fiste Dr
Denton TX 76207
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
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<td>EA</td>
<td>60.00</td>
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<td>11/30/2017</td>
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</table>

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013282  
Basher, Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17 ; Denison vs. Boswell</td>
<td>0000013282</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>60.00</td>
<td>60.00</td>
<td>11/30/2017</td>
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Schedule Total 60.00  
Total PO Amount 60.00
### Purchase Order

**Supplier:** 0000012237  
Clouser, Clayton  
9832 Eldorado Dr  
Burleson TX 76028-2138  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Michael's</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.03</td>
<td>3.03</td>
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**Schedule Total**  
3.03

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<tr>
<td>2 - 1</td>
<td>HomeDepot</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.39</td>
<td>26.39</td>
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**Schedule Total**  
26.39

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<tbody>
<tr>
<td>3 - 1</td>
<td>Sams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.53</td>
<td>7.53</td>
<td>11/30/2017</td>
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**Schedule Total**  
7.53

**Total PO Amount**  
36.95

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier:

- **0000010889**  
  - Owen, Dianna Sue  
  - 320 Water Oak  
  - Denton TX 76209-6518  
  - United States

### Attention:

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### Bill To:

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Ship To:

- **This is not a valid Purchase Order.**

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>food and supplies for UNT Talent Search participants</td>
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<td>1.00</td>
<td>EA</td>
<td>170.29</td>
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<td>11/30/2017</td>
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### Schedule Total

170.29

### Total PO Amount

170.29

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011074
SHURE Incorporated
5800 West Touhy Ave
Niles IL 60714-4608
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.00</td>
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Schedule Total 473.00

Total PO Amount 473.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

1 - 1  
Assignment fees for UNT Home Football games 2017 Season from 9/2/17–9/18/17; clock & chains (6 games)  
1.00  
EA  
1860.00  
1860.00  
11/30/2017

Schedule Total  
1860.00

Total PO Amount  
1860.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>22.79</td>
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<td>22.79</td>
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<tr>
<td>2</td>
<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order.
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Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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Attention: Facilities-Athletics  
Bill To: 
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Women's Basketball</td>
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<td>1.00</td>
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Schedule Total 21.50

Total PO Amount 21.50

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Assignment fee for High School Football chain &amp; clock crew- Nov. 1-30, 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
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Schedule Total 225.00

Total PO Amount 225.00

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Supplier: 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: 

Authorized Signature
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for High School Football game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
Purchase Order

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<th>Supplier: 0000063961</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Business-Dean's</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleveland, Rachel Nicole</td>
<td>14501 Montfort Dr Apt 1115 Dallas TX 75254-8557 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<td></td>
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<td>Standard</td>
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<td>PLP SD Holiday Dinner</td>
<td></td>
<td>1.00</td>
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<td>665.52</td>
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Schedule Total 665.52

Total PO Amount 665.52
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013290</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**: 140.00

**Total PO Amount**: 140.00
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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</tr>
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Schedule Total 900.00

Total PO Amount 900.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074743
James Claiborne
321 Willow Stone St
Denton TX 76207-7472
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center

Authorized Signature
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Football</td>
<td>1.00 EST</td>
<td>37.80</td>
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**Schedule Total**  
37.80

**Total PO Amount**  
37.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>0000013291</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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</table>

Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074743  
James Claiborne  
321 Willow Stone St  
Denton TX 76207-7472  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013296
De Leon, Alford
1501 E 12th
Sweetwater TX 79556
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.31</td>
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**Schedule Total**
389.31

**Total PO Amount**
389.31

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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Schedule Total 510.00

Total PO Amount 510.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000074711
Johnson, Scott F
1701 Cedar Elm Dr
Corinth TX 76210
United States

Vendor:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1–30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074711
Johnson, Scott F
1701 Cedar Elm Dr
Corinth TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities - Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (6 games)</td>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>540.00</td>
<td>540.00</td>
<td>12/01/2017</td>
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</table>

Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072014  
Amadeus Hospitality Americas Inc  
75 New Hampshire Ave  
Suite 300  
Portsmouth NH 03801  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4771.00</td>
<td></td>
<td>4771.00</td>
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<td>12/01/2017</td>
<td>4771.00</td>
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**Schedule Total**  
4771.00

**Total PO Amount**  
4771.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tbody>
<tr>
<td>1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
<td>165000.00</td>
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**Schedule Total**  
165000.00

**Total PO Amount**  
165000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007117  
Jeff Cooper  
800 Woodside Ct  
Lewisville TX 75077-8681  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>12/01/2017</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>46.41</td>
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**Total PO Amount**  
46.41

**Schedule Total**  
46.41

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

[Image]

Authorized Signature

Denton TX 76205
United States

Supplier: 0000013313
Cortez, Jimmy
3213 Westhoff Dr
Grand Prairie TX 75052
United States

Ship To:

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1 DJ- Sound and Lights

1.00 EA

2300.00

2300.00 12/01/2017

2300.00
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<tr>
<td>Line-Sch 1</td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
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Schedule Total 42.87

Total PO Amount 42.87
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000432  
Altermann Galleries&Auctioneers Inc  
7172 E Main St  
Scottsdale AZ 85251  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>Denton Economic Development</td>
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| 5000.0 |

**Total PO Amount**

<p>| 5000.0 |</p>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Orientation &amp; Transition</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
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**Schedule Total** 1575.00

**Total PO Amount** 1575.00
**Purchase Order**

**Supplier:** 0000013304  
Ramos, Aida I  
21607 SW Cedar Brook  
Way Apt 113  
Sherwood OR 97140  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.40</td>
<td>622.40</td>
<td>12/04/2017</td>
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<tr>
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<td><strong>622.40</strong></td>
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<td>2 - 1</td>
<td>Uber services</td>
<td></td>
<td>1.00</td>
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<td>95.71</td>
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**Total PO Amount** 718.11
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td>1.00</td>
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<td>1797.60</td>
<td>1797.60</td>
<td>01/13/2018</td>
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</table>

Schedule Total 1797.60

Total PO Amount 1797.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-
Gen

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1007.00</td>
<td>1007.00</td>
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**Schedule Total**  
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</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000029033  
Youth Orchestra of Greater Fort Worth  
4401 Trail Lake Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
</tr>
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</table>

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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According to the terms of the purchase order, the payment is due within 30 days of delivery, with prepayment and ground shipping. The supplier is required to send invoices to invoices@untsystem.edu at the provided address. This document is not a valid Purchase Order and is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Dispatch Via Print

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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013325  
Berman, Arthur M  
5125 Caspar Ave  
Los Angeles CA 90041  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
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<td></td>
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<td>2</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
<td>45.28</td>
<td>12/04/2017</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>45.28</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Hotel reimbursement for PIW guest speaker Michael Berman</td>
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<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
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**Total PO Amount**  
692.10

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940-369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
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Schedule Total 43.28

Total PO Amount 43.28

Authorized Signature
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.15</td>
<td>70.15</td>
<td>12/04/2017</td>
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Schedule Total: 70.15

Total PO Amount: 70.15
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000006933 Adams, James L</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>2515 Woodhaven St Denton TX 76209-2245 United States</td>
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### Attention

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<th>Facilities-Athletics</th>
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<tbody>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>85.29</td>
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### Schedule Total

|                  | 85.29 |

### Total PO Amount

<p>|                  | 85.29 |</p>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meeting space rental</td>
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<td>1.00</td>
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<td>250.00</td>
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<td>Service fee</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Laptop Dell XPS 13  
New Office for  
Steven Tudor  
1.00  
EA  
2350.20  
2350.20  
12/04/2017

**Schedule Total**  
2350.20

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**Total PO Amount**  
2350.20

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000008889</th>
<th>Frier, Tracy Lyn</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1418 Amherst Dr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76201-1769</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</table>

**Ship To:**

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**Attention:** Student Affairs- Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>reimbursement U Haul Truck</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/04/2017</td>
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Schedule Total 1451.39

Total PO Amount 1451.39

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000011313  
- **Name:** MacKenna, Rachel Erin  
- **Address:** 2316 N 136th St  
- **City:** Seattle  
- **State:** WA  
- **Zip Code:** 98133  
- **Country:** United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Union Admin
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City:** Denton  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

## Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:** 

## Item Description
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
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<td>EA</td>
<td>120.49</td>
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<td>12/05/2017</td>
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**Schedule Total:** 120.49

**Total PO Amount:** 120.49

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/05/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

Ship To:  
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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>supplies for cultural enrichment event</td>
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<td>1.00</td>
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<td>37.70</td>
<td>37.70</td>
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Schedule Total  
37.70

Total PO Amount  
37.70

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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.20</td>
<td>287.20</td>
<td>12/08/2017</td>
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<td>2 - 1</td>
<td>Food receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>33.60</td>
<td>33.60</td>
<td>12/08/2017</td>
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<td>3 - 1</td>
<td>Enterprise Rental Car</td>
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<td>1.00</td>
<td>EA</td>
<td>302.56</td>
<td>302.56</td>
<td>12/08/2017</td>
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<td>4 - 1</td>
<td>Gasoline</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.29</td>
<td>24.29</td>
<td>12/08/2017</td>
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Total PO Amount: 647.65
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER**: 0000062279

Shelton, Glenda Sue

219 Spring Creek Ct

Paradise TX 76073-3675

United States

**Ship To**: This is not a valid Purchase Order.

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**Attention**: Student Affairs-Gen

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO Christmas party</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.49</td>
<td>35.49</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

Schedule Total

35.49

Total PO Amount

35.49

---

Authorized Signature

---

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---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States

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**Attention:** Student Acct & Cash Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Monthly Hosting, Maintenance, &amp; Transaction Fee Payment</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>912.16</td>
<td>912.16</td>
<td>12/06/2017</td>
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</table>

**Schedule Total**  
912.16

**Total PO Amount**  
912.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td>1.00 EST</td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total** 1613.50

**Total PO Amount** 1613.50
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
<td>46935.40</td>
<td>12/06/2017</td>
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</tbody>
</table>

**Schedule Total**  
46935.40

**Total PO Amount**  
46935.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067209  
Sheraton Birmingham Hotel  
2101 Richard Arrington Jr Blvd North  
Birmingham AL 35203  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td>1 - 1</td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>12/06/2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

---

**Authorized Signature**
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**Supplier:** 0000013234
Frank, Lawrence W
PO Box 2753
Denton TX 76202-2753
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td></td>
<td>225.00</td>
<td>225.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 225.00

**Total PO Amount** 225.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.77</td>
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<td>12/06/2017</td>
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**Schedule Total**  
10.77

**Total PO Amount**  
10.77

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

Ship To:  
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Attention: Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement 10/30</td>
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<tr>
<td>2</td>
<td>Reimbursement 11/1</td>
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<td>1.00</td>
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<td>23.27</td>
<td>12/06/2017</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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### Buyer

<table>
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<th>Roys, Jill Kathryn</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

0000009961
Witty, Matthew James
9017 James Dr
Lantana TX 76226-6994
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Facilities-Athletics

### Ship To

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### Reimbursement

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
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<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>12/06/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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<td>Payment Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Set Environmental Inc</td>
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<tr>
<td>10215 Gardner Rd</td>
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<tr>
<td>Dallas TX 75220</td>
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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
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<td>Schedule Total</td>
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<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
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Schedule Total 961.34

Total PO Amount 961.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013378 Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States |
<table>
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<th></th>
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<tr>
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<tr>
<td>Attention</td>
<td>Facilities-Athletics</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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**Schedule Total**  
1005.91

**Total PO Amount**  
1005.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013301
Zafirovski, Milan Z
3517 Northpointe Dr
Denton TX 76207-6015
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>American Sociological Association membership reimbursement</td>
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<td></td>
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<td>1.00</td>
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<td>AAUP membership reimbursement</td>
<td></td>
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**Total PO Amount** 500.00

**DUPPLICATE**
**Dispatch Via Print**

- **Purchase Order:** NT752-0000204092
- **Date:** 12-06-2017
- **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Currency**

**Replenishment Option:** Standard
**Purchase Order**

| Supplier: 0000013374 The Salvation Army Texas Division 1221 Riverbend Dr Dallas TX 75247 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
<td></td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
Purchase Order

| Supplier: 0000009720 Bush, Alexandra Vanessa 12 Meadowbrook Dr Conway AR 72032-2624 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Business Luncheon reimbursement | | 1.00 EA | 25.57 | 25.57 | 12/06/2017 |

Schedule Total: 25.57

Total PO Amount: 25.57

Authorized Signature
Purchase Order  

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

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Denton TX 76205  
United States

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### Line-Item Description

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**Schedule Total**  
235.60

**Total PO Amount**  
235.60
**Purchase Order**

**Supplier:** 0000013381
Peace Jr, Landry
7240 Winder Dr
Shreveport LA 71129
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>563.31</td>
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<td>563.31</td>
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**Schedule Total**

563.31

**Total PO Amount**

563.31

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042468
Friess, Erin
14217 Aston Falls Dr
Haslet TX 76052-2411
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
<td>1.00</td>
<td>EA</td>
<td>45.75</td>
<td>45.75</td>
<td>12/07/2017</td>
<td></td>
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<tr>
<td>2</td>
<td>Lunch at Chuy’s with Heather Turner, faculty candidate</td>
<td>1.00</td>
<td>EA</td>
<td>21.41</td>
<td>21.41</td>
<td>12/07/2017</td>
<td></td>
<td></td>
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<td>3</td>
<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
<td>1.00</td>
<td>EA</td>
<td>32.51</td>
<td>32.51</td>
<td>12/07/2017</td>
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<td>4</td>
<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
<td>1.00</td>
<td>EA</td>
<td>23.54</td>
<td>23.54</td>
<td>12/07/2017</td>
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**Schedule Total**

45.75

21.41

32.51

23.54

**Total PO Amount**

123.21

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074747  
Rudolf, Dustin L  
102 Eagle Lake Dr  
Durant OK 74701  
United States  

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Denton TX 76205  
United States  

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<td>Clock crew for High School Football from Nov. 1-30, 2017 (2 games)</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000071505</td>
<td>Aggie Brooks LLC</td>
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<tr>
<td>2825 Oak Lawn Ave</td>
<td>Dallas TX 75219</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Business-Dean's Off</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Photography for Glen Taylor Professorship Reception</td>
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Schedule Total 500.00

Total PO Amount 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000058998  
Frith, Jordan  
2307 Longmeadow St  
Denton TX 76209-6365  
United States

## Ship To

**Ship To:**  
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## Attention

**Attention:** Lucero Carranza

## Bill To

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt?**  
Line- Sch

## Item/Description

- Breakfast at Loco Cafe with Heather Turner on 12/4/17

## Mfg ID

-  

## Quantity

- 1.00

## UOM

- EA

## PO Price

- 22.47

## Extended Amt

- 22.47

## Due Date

- 12/07/2017

## Schedule Total

- 22.47

## Total PO Amount

- 22.47

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Dinner at 940's with Tatiana Batova, faculty candidate |        | 1.00     | EA  | 55.17    | 55.17        | 12/07/2017     

**Schedule Total**

55.17

**Total PO Amount**

55.17

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Commission payment for event worked on 11/24/17</td>
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<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Commission payment for events worked on 11/22, 11/24, &amp; 12/3/17</td>
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<td>1430.72</td>
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**Schedule Total**  
$1430.72

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013382

Stadnick, John Edwin

908 Craters of the Moon Blvd

Pflugerville TX 78660

United States

**Supplier Note:**

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Denton TX 76205

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**Attention:** Facilities-Athletics

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 692.37

**Extended Amt**

- 692.37

**Due Date**

- 12/07/2017

**Line-Sch**

- 1 - 1

**Item/Description**

- Game official for NIVC Tournament from 11/31-12/2/17; game fee & travel expenses

**Schedule Total**

- 692.37

**Total PO Amount**

- 692.37

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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| 0000013379 Tamez,Carlos | 308 Paradise Mountain  
Buda TX 78610  
United States |            |       |      |         |

## Ship To

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## Attention

Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>1 Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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## Total PO Amount

868.66

Schedule Total 868.66

Authorized Signature
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Tax Exempt?

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Commission payment for event worked on 11/20, 11/22, 11/29 & 12/4/17 1.00 EA 635.64 635.64 12/07/2017

Schedule Total 635.64

Total PO Amount 635.64

Authorized Signature
**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SimmonsBusinessMealReimbOCT2017</td>
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**Schedule Total**  
89.04

**Total PO Amount**  
89.04

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
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<td>1.00</td>
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Schedule Total  
75.00

Total PO Amount  
75.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
<td>1.00 EA</td>
<td>320.00</td>
<td>320.00</td>
<td>12/09/2017</td>
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**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014007  
University of Texas at  
Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

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<tr>
<td>1 – 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
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<td>12/07/2017</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014007  
University of Texas at  
Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Number:** NT752-0000204145  
**Date:** 12-08-2017

**Total PO Amount:** 2379.52
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<td>1 - 1</td>
<td>Escape room rental</td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
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Schedule Total: 420.00

Total PO Amount: 420.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010585
Raign, Kathryn Rosser
2411 Mallory Dr
Corinth TX 76210-2248
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
<td>0000010585</td>
<td>Replenishment Option: Standard</td>
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<td>EA</td>
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**Schedule Total** 29.23

**Total PO Amount** 29.23

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074705  
Farmer, Dustin  
961 Easy Street  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000074747  
Rudolf, Dustin L  
102 Eagle Lake Dr  
Durant OK 74701  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00
Purchase Order

DENTON TX 76205
United States

Supplier: 0000074745
Billy Lawler
3205 Capetown Dr
Denton TX 76208-7648
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID

1 - 1 Chain Crew for Home Football games 2017 Season from 9/2/17– 11/18/17 (1 game clock ) & (3 games for clock)

Schedule Total 420.00

Total PO Amount 420.00
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**Supplier:** 0000074739
McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

**Ship To:**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 540.00  
**Total PO Amount** 540.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast at Seven Mile Cafe with Jeffrey Gerdin, faculty candidate</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
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<td>4 - 1</td>
<td>Dinner at Barley &amp; Board with Heather Turner, faculty candidate</td>
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<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000057257  
Lam, Christopher Yan ho  
814 Lynhurst Ln  
Denton TX 76205-8026  
United States

Ship To:  
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Attention: Lucero Carranza  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
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<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Replenishment Option:** Standard

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<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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**Schedule Total**

3639.76

**Total PO Amount**

3639.76

**Authorized Signature**
**Purchase Order**

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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td>0000074744</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013398  
Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center

---

**Supplier:** 0000013398  
Matthew Taylor  
2800 Highland Park Plz  
Denison TX 75020-7246  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center

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<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
<td></td>
<td>1.00</td>
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<td>360.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>1</td>
<td>Commission payment for event worked on 11/22/17</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Business luncheon reimbursement</td>
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<td>28.77</td>
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**Schedule Total**  
28.77

**Total PO Amount**  
28.77

**Authorized Signature**

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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger with Jeffrey Gerdin, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at LSA Burger with Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
<td>12/08/2017</td>
<td>52.00</td>
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<td>3 - 1</td>
<td>Dinner at Barley &amp; Board with Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.20</td>
<td>220.20</td>
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Total PO Amount: 314.20
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<th>Westberg, Sonja Louise</th>
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<td>Westchester St</td>
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<td>2</td>
<td>Denton TX 76201-2553</td>
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<tr>
<td>United States</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>College of Music-Gen</td>
</tr>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4200</td>
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<tr>
<td><strong>Denton TX 76205</strong></td>
<td>United States</td>
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| **Supplier:**  | 0000013419                          |
| **Westberg,**  | Sonja Louise                        |
| **1716 Westchester St** | Denton TX 76201-2553              |
| **United States** |                                   |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td><strong>1</strong></td>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for supplies purchased for group performance</td>
<td>1.00</td>
<td>EA</td>
<td>15.27</td>
<td>15.27</td>
<td>12/08/2017</td>
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**Schedule Total** | **15.27**

**Total PO Amount** | **15.27**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Consignment tickets for Football, UNT vs. Rice game 11/25/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total

|          | 750.00 |

Total PO Amount

<p>|          | 750.00 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Business dinner</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25.96</td>
<td>25.96</td>
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**Schedule Total**  
25.96

**Total PO Amount**  
25.96
# Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075050
Virani,Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** College of Music
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
258.56

**Total PO Amount**
258.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013424 | Grand Prairie Ford  
|                     | 701 E Palace Pkwy  
|                     | Grand Prairie TX 75050  
|                     | United States  

| Buyer: Roys,Jill Kathryn | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu  
|                         |  

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 500.00  
**Extended Amt:** 500.00  
**Due Date:** 12/08/2017

**Schedule Total:** 500.00  
**Total PO Amount:** 500.00

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**Authorized Signature**
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013430  
West, Tim  
PO Box 304  
Saint Jo TX 76265  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
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<td>EA</td>
<td>78.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

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**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Shipping Information**

- **Supplier:** 0000013431
  - Strassmann, Klaus
  - 299 Niki Rd
  - Paradise TX 76073
  - United States

- **Ship To:**
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   **Attention:** Facilities-Athletics

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>1341</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
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<td>12/08/2017</td>
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**Schedule Total**

- 135.00

**Total PO Amount**

- 135.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Laduke, Rebecca A

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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<th>Due Date</th>
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<tr>
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>EA</td>
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Schedule Total: 165.70

Total PO Amount: 165.70
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
<td>1.00</td>
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<td>409.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000013425 | Lambert, Jason  
5321 Rush Creek Ct  
Fort Worth TX 76244  
United States |
|-----------|------------|----------------|

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Official for High School Football Game ; Eaton vs. Colleyville on 11/24/17</td>
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**Schedule Total**  
154.20

**Total PO Amount**  
154.20
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<td>1</td>
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Schedule Total: 178.20

Total PO Amount: 178.20
**Purchase Order**

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013426  
Berry, Jermone  
9261 Saint Martin Rd  
Fort Worth TX 76123  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00

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Schedule Total: 167.00

Total PO Amount: 167.00
Purchase Order

Supplier: 0000013427 DillDine, Robert 6101 Miranda Dr Fort Worth TX 76131 United States

Ship To:

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
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<td>EA</td>
<td>60.00</td>
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Schedule Total: 60.00

Total PO Amount: 60.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013440  
Thomas, Omar Atwood  
1 Cedar Street Apt 1  
Somerville MA 02143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Address:**  
Recreational Sports

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<td>3</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Recreational Sports | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**: $-500.00

**Total PO Amount**: $6769.45

Authorized Signature
Authorized Signature

Purchase Order

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<td>National Honor Scty</td>
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<td>Eastern Illinois University</td>
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<td>School of Extended Learning</td>
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<td>Blair Hall 2209</td>
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<td>Charleston IL 61920</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Div of Student Affairs

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
Rev.com Inc  
1717 W 6th St Ste 310  
Austin TX 78703-4777  
United States

**Ship To:**  
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**Attention:** Anthropology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Rev.com Inc

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
82.50

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000009656
Kelley, James Frederick
Drivew
1555 Nottingham Dr Apt
12203
Denton TX 76209-3498
United States

**Ship To:**
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**Attention:**
College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
277.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**

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### Buyer

- **Supplier:** 0000010160  
  Weston, Lisa Marie  
  8202 Cliffsage Ave  
  Austin TX 78759-6002  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Texas Logistics Edu Foundation

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line

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### Schedule Total

| Schedule Total | 12.51 |

### Total PO Amount

| Total PO Amount | 12.51 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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<td>12/11/2017</td>
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**Schedule Total**  
24.61

**Total PO Amount**  
24.61
Purchase Order

Supplier: 0000007022  
Hyatt Regency New Orleans  
601 Loyola Ave  
New Orleans LA 70113  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Band/Cheer for New Orleans Bowl from 12/14/17-12/16/17 (178 rooms &amp; 2 suites)</td>
<td></td>
<td>1.00 EST</td>
<td>22736.37</td>
<td>22736.37</td>
<td>12/11/2017</td>
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Schedule Total 22736.37

Total PO Amount 22736.37
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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Schedule Total

4999.99

Total PO Amount

4999.99

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Attention: Ed Mager

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<tr>
<td>1</td>
<td>membership dues, 2017-2019</td>
<td></td>
<td>1.00</td>
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Schedule Total 400.00

Total PO Amount 400.00
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<td>Line-Sch 1</td>
<td>speaker fee, 10/13/17, Visual Literacy Presentation</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Cable offices and hang monitor</td>
<td>1.00</td>
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<td>395.00</td>
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**Schedule Total**

| 395.00 |

| 4-line telephone | 3.00 | EA | 135.00 | 405.00 | 12/18/2017 |

**Schedule Total**

| 405.00 |

**Total PO Amount**

| 800.00 |
## Purchase Order

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>Yes</td>
<td>1</td>
<td>Lunch reimbursement at Avesta, 10/25/17 (Broughton, Klein)</td>
<td></td>
<td>1.00</td>
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<td>14.61</td>
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<td>2</td>
<td>Lunch at Seven Mile Cafe, 09/28/17 (Broughton, Klein)</td>
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<td>36.31</td>
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<td>Lunch at Avesta, 10/30/17 (Broughton, Klein)</td>
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<td>17.59</td>
<td>17.59</td>
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<td></td>
<td>4</td>
<td>Dinner at Fera's, 10/31/17 (Broughton, Klein)</td>
<td></td>
<td>1.00</td>
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<td>32.17</td>
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<td>5</td>
<td>Ice &amp; Cooler for Composition Reception on 8/28/2017</td>
<td></td>
<td>1.00</td>
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<td>18.36</td>
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<td>6</td>
<td>Walmart, 08/28/17</td>
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<td>EA</td>
<td>16.90</td>
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**Schedule Total:**  
14.61  
36.31  
17.59  
32.17  
18.36  
16.90
The document is a Purchase Order from the UNT System Business Service Center with the following details:

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Lunch at Viet Bites, 09/22/17 (Ethan Wickman, J. Klein)</td>
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**Schedule Total:** 16.90

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Lunch at Avesta, 11/03/17 (Robert Beaser, J. Klein)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 14.61

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>Lunch at Barley and Board, 11/03/17 (Robert Beaser, Carol Wilson, J. Klein)</td>
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<td>1.00</td>
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**Schedule Total:** 94.03

**Total PO Amount:** 269.11
**Purchase Order**

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000036835</td>
<td>Chaguinian, Christophe</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: World Lang, Lit, &amp; Cultures</td>
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</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>food-bev</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.12</td>
<td>17.12</td>
<td>12/11/2017</td>
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**Schedule Total**

17.12

Total PO Amount

17.12

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071615  
De Santis, Silvio  
8401 Bradford Dr  
Plano TX 75025-3805  
United States

### Ship To:  
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### Attention: World Lang, Lit, & Cultures  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>food/bev reimbursement ITAL/1ATI Reimbursement for end of semester faculty Par-Tea</td>
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<td>1.00</td>
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### Schedule Total  
13.48

### Total PO Amount  
13.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009657  
Great Hills Corporate  
Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Texas Logistics Edu Foundation  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 27818.82

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000056643  
Takeuchi,Yayoi  
1518 Poinsettia Blvd  
Denton TX 76208-7554  
United States

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**Attention:** World Lang, Lit, & Cultures

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Denton TX 76205  
United States

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**Schedule Total**  
3.99

**Total PO Amount**  
3.99

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Authorized Signature
**Purchase Order**

**Supplier:** 000025745  
Roehrs, Dorian  
901 Quail Hollow Ave  
Denton TX 76210  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Schedule Total**  
4.99

**Total PO Amount**  
4.99
**Purchase Order**

**NT752-0000204340**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 185.01

**Schedule Total** 185.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009132 Yang,Qing | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Computer Science & Engineering | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** 000009132 Yang,Qing | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Computer Science & Engineering | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2434.00

**Total PO Amount**  
2434.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022688 | US Department of Homeland Security | UScis - CA Service Center | 2400 Avila Rd, 2nd Fl, Rm 2312 | Laguna Niguel CA 92677 | United States |

| Attention: International Affairs-Gen | 
| 

| Bill To: UNT System Business Service Center | 
| Send Invoices to: invoices@untsystem.edu | 
| 1112 Dallas Dr., Ste. 4200 | 
| Denton TX 76205 | 
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 1225.00 |

| Total PO Amount | 1225.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

| Authorized Signature |

---

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>November Invoice</td>
<td></td>
<td></td>
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<td>AN</td>
<td>Standard</td>
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<td>12/12/2017</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Texas Intercollegiate Press Association</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Texas A&amp;M University 2600 S Neal Box 4104</td>
</tr>
<tr>
<td>ZIP/State</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>ZIP/State</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mayborn Sch of</td>
<td>UNT System Business</td>
</tr>
<tr>
<td>Journal-Gen</td>
<td>Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td></td>
<td>4200 Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>12/31/2018</td>
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</table>

| Schedule Total  | 90.00 |
| Total PO Amount | 90.00 |
## Purchase Order

**Supplier:** 0000013458  
**Turner, Heather Noel**  
**631 N Foster Ave**  
**Lansing MI 48912**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.40</td>
<td>168.40</td>
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**Schedule Total**  
168.40

**Total PO Amount**  
168.40

---

Authorized Signature
### Purchase Order

**Supplier:** 0000009656  
Kelley, James Frederick  
Drivew  
1555 Nottingham Dr Apt 12203  
Denton TX 76209-3498  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>insurance premium reimbursement for Ins premium paid in October 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>629.62</td>
<td>629.62</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**  
629.62

**Total PO Amount**  
629.62
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>3532 Tuscan Hills Cir</td>
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<tr>
<td>Denton TX 76210-8064</td>
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<thead>
<tr>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1-1</td>
<td>food/bev</td>
<td>1.00</td>
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<td>27.33</td>
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**Schedule Total**  
27.33

**Total PO Amount**  
27.33

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Authorized Signature
**Purchase Order**

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<td>Purchase Order</td>
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<tr>
<td>NT752-0000204376</td>
<td>12-12-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012748</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Chef Aless Inc</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>1309 Fifth Ave Apt 14B</td>
<td>Purchase Order.</td>
</tr>
<tr>
<td>New York NY 10029</td>
<td>This document is</td>
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<tr>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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</tr>
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<tr>
<td>1 - 1</td>
<td>Chef Aless_THEA Alumni Event_final payment</td>
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**Schedule Total** | **750.00**

**Total PO Amount** | **750.00**
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>EFA Membership for Dr. Mantecon</td>
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<td>EA</td>
<td>Standard</td>
<td>70.00</td>
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</table>

Schedule Total
70.00

Total PO Amount
70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
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<td>EA</td>
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<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000027438</td>
</tr>
<tr>
<td>Avanti Computer Systems Ltd</td>
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</tr>
<tr>
<td>251 Consumers Road, Suite 600</td>
<td></td>
</tr>
<tr>
<td>Toronto ON M2J 4R3</td>
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<tr>
<td>Canada</td>
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<tr>
<td>Attention:</td>
<td>Printing &amp; Distribution Solut</td>
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</table>
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31, 2018. | 1.00 | EA | 18404.16 | 18404.16 | 12/12/2017 |

**Schedule Total**  
18404.16

**Total PO Amount**  
18404.16

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td></td>
<td></td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
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<td>EA</td>
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<td>56.00</td>
<td>12/12/2017</td>
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**Schedule Total**
56.00

**Total PO Amount**
56.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013460
Neumann, Pamela
2826 Cadiz
New Orleans LA 70115
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

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<tr>
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| 2 - 1    | 2 Uber trips     |             |                       | 1.00     | EA  | 72.66    | 72.66        | 12/13/2017|
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          |              |          |

**Schedule Total**

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**Total PO Amount**
347.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013463  
Batova, Tatiana  
4594 W Harrison  
Chandler AZ 85226  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
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<td>1.00</td>
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<td>202.40</td>
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**Schedule Total**  
202.40

**Total PO Amount**  
202.40

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

Ship To:
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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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Purchase Order

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<tbody>
<tr>
<td>The University of Texas at Austin</td>
<td>101 E 21st St Stop S5471 PO BOX 7159 Austin TX 78712-1498</td>
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<td>0000004211</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & added  
**Ship Via**: GROUND

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<th>Due Date</th>
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<td>1 - 1</td>
<td>First Team Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>12/12/2017</td>
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**Schedule Total**: 375.00

**Total PO Amount**: 375.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
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<td>14.61</td>
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**Schedule Total**  
14.61

**Total PO Amount**  
14.61

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000042637  
Sofield, Michele Lynn  
503 Greenwood Ln  
Krum TX 76249-5175  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td>1.00</td>
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<td>345.72</td>
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<td>12/12/2017</td>
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**Schedule Total**  
345.72

**Total PO Amount**  
345.72

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
**DUPLICATE**  
**Dispatch Via**  
**Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>breakfast at Oldwest Cafe on 12/08/17</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>Standard</td>
<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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**Schedule Total** | **25.05**

|             | 2       | Dinner at Hannah's on the square on 12/8/17 | 1.00 | EA |               |       | Standard             | 74.78   | 74.78       | 12/12/2017 |

**Schedule Total** | **74.78**

**Total PO Amount** | **99.83**
**Purchase Order**

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<tbody>
<tr>
<td>Reimburesment to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
<td>Standard</td>
<td>283.28</td>
<td>12/12/2017</td>
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Schedule Total: 283.28

Total PO Amount: 283.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: Wynne Transportation LLC</td>
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<td>7650 Esters Blvd</td>
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<tr>
<td>Irving TX 75063</td>
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<td>United States</td>
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<tr>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>3319.02</td>
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<td>12/12/2017</td>
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**Schedule Total**  
3319.02

**Total PO Amount**  
3319.02

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000067431  
Academy Bus LLC  
PO Box 1410  
ATTN: Accounts Receivable  
Hoboken NJ 07030  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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<tr>
<td>2</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6360.00</td>
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**Schedule Total**  
6360.00

**Total PO Amount**  
12720.00

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**Authorized Signature**
The document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 0000017519</th>
<th>Metzler's Food and Beverage Inc.</th>
<th>Address: 1115 East University Dr, Denton TX 76209, United States</th>
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<tr>
<td>Attention:</td>
<td>Engineering-Dean's Off</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
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<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
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<td>502.00</td>
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<tr>
<td>2 - 1</td>
<td>11/1 CENG football tailgate beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
<td>12/12/2017</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td>0000037897</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
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**Schedule Total**  
109.73

**Total PO Amount**  
109.73

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056283  
Ashmore, Amy Marie  
500 Hammers Rd  
Ardmore OK 73401-4835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
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<td>118.90</td>
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<td>12/12/2017</td>
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**Schedule Total**  
118.90

**Total PO Amount**  
118.90

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- Supplier: 0000006160  
  Jones Lang LaSalle Americas Inc  
  200 E Randolph Dr Ste 4300  
  Chicago IL 60601  
  United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Sys Fac Construction-Gen

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt? [ ]  
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
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<td>1.00 EST</td>
<td>4900.00</td>
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### Schedule Total
- 4900.00

### Total PO Amount
- 4900.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
<td>1.00</td>
<td>EA</td>
<td>324.75</td>
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<td>12/13/2017</td>
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</table>

Schedule Total 324.75

Total PO Amount 324.75
Purchase Order

**Authorized Signature**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013477
Bowen, Melissa M
9812 Denali Dr
Little Elm TX 75068-0530
United States

**Ship To:**
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**Attention:** Autism Center
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meal - FMF Employee Engagement</td>
<td>1.00</td>
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**Schedule Total** 98.82

**Total PO Amount** 98.82

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

**Replenishment Option:** Standard

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Phone/ Email**

**Currency**
Purchase Order

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

Ship To:

Attention: Hospitality & Tourism
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Department retreat

1.00 EA 116.00 116.00 12/13/2017

Schedule Total 116.00

Total PO Amount 116.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Duplicate Dispatch Via Print

Purchase Order Date Revision

NT752-0000204427 12-13-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000007516
Murakami,Elizabeth Tinami
12626 Blanco Rd Apt 1604
San Antonio TX 78216-8141
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Insurance Payment for October 2017

1.00 EA 642.79 642.79 12/13/2017

Schedule Total 642.79

2 - 1 Insurance Payment for September 2017

1.00 EA 642.79 642.79 12/13/2017

Schedule Total 642.79

Total PO Amount 1285.58

Authorized Signature
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<td>290.10</td>
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<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
<td></td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000013422  
Hilton New Orleans  
Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
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**Schedule Total**  
0.00

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**Duplication**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500  
- **Email**: Barraza@untsystem.edu

### Supplier

- **ID**: 0000013486  
- **Name**: Williams, Jodi Marie  
- **Address**: 1408 Vilas Ave, Madison WI 53711-2226, United States

### Attention

- **Center**: Anthropology

### Bill To

- **UNT System Business Service Center**  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
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### Schedule Total

- **Total PO Amount**: 155.25

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000204443

Purchase Order Date
12-13-2017

Supplier: 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

Buyer: Roys, Jill Kathryn
Jill.Roys@untsystem.edu

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
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<td>12/13/2017</td>
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Schedule Total 34.55

Total PO Amount 34.55

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Graduate student travel reimbursement for CENG graduate preview day</td>
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| Supplier: 0000013480  
You, Seungwoon  
4181 Parkview Dr Apt A  
Lake Oswego OR 97035  
United States |
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<td><strong>Attention:</strong> Engineering-Dean's Off</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
1. **Supplier:** 0000013482  
Bandyopaohyay, Avra S  
3530 Bethel Dr  
West Lafayette IN 47906-6649  
United States

## Ship To
1. **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
1. **Attention:** Engineering-Dean's Office

## Bill To
1. **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt
1. **Tax Exempt?**
2. **Tax Exempt ID:**
3. **Line- Sch**
4. **Item/Description**
5. **Mfg ID**
6. **Quantity**
7. **UOM**
8. **PO Price**
9. **Extended Amt**
10. **Due Date**

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<tr>
<td>1 - 1</td>
<td>Travel reimburse</td>
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<td>EA</td>
<td>343.25</td>
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**Schedule Total**  
343.25

**Total PO Amount**  
343.25

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Authorized Signature
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<tr>
<th>Suppliler: 0000013487 Kingsbridge Int'l Inv Ltd 6th Floor, #228 Tun-Hua South Road Section 1 Taipei 106 Taiwan, Province of China</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Attention: International Affairs-Gen</td>
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<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>12/15/2017</td>
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<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;The Ranger Ideal: V2: by Darren Ivey</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
<td>125.00</td>
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Total PO Amount 125.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
<td>12/13/2017</td>
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**Schedule Total**  
164.16

**Total PO Amount**  
164.16

---

**Supplier:** 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010912
Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td>1.00 HR</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
<td></td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
**Supplier:** 0000013489  
Quinn, Jason Michael  
3923 Irish Hills Dr 1A  
South Bend IN 46614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
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<td>3 - 1</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
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Total PO Amount 107.10
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Ioannides, Anatolia Ava
4130 High Star Ln
Dallas TX 75287-6736
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Guest pianist 11-26-29, 2017 for clarinet candidate interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000013474
Kent, Korey
5822 Oram St
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Kent_THEA</td>
<td>4920_Portfolio Development</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074653
Claure, Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**
140.00

**Total PO Amount**
140.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Luncheon meeting on 11/28</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

77.82

**Total PO Amount**

77.82

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**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

<table>
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<th>Luevano, Kimberly Cole</th>
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<td>0000054102</td>
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Schedule Total

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
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**Schedule Total**

0.00

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**Supplier:** 0000013422  
Hilton New Orleans Riverside  
2 Poydras Street  
New Orleans LA 70130  
United States

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---

**Attention:** Office of the President  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 000009369</th>
<th>Bim, Mara R</th>
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<td></td>
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<tr>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071270  
Peters, Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
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<td>3.00</td>
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<td>Standard</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050467
Turner, Richard L
7628 Waterside Pl
Denton TX 76210
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50.00

**Total PO Amount** 50.00

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This document is a duplicate dispatch via print.

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000047073
Bush, Amber
1405 Misty Hollow Street
Denton TX 76209-3562
United States

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001543
Graduate Management
Admission Council
Accounts Receivable
PO Box 34825
Alexandria VA 22334-0825
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
4657.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|-----------------------|----------|-----------------|--------|----------|-----|---------|-------------|---------|
|            |               | Standard              | 1-1      | PLP Billy Alumni/Mentor Lunch |        | 1.00     | EA  | 37.56   | 37.56       | 12/20/2017 |

Schedule Total: 37.56

Total PO Amount: 37.56
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order Date Revision**: NT752-0000204493 12-13-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: Attention: Div of Student Affairs
- **Ship To**: UNT System Business Service Center
- **Ship To**: Send Invoices to: invoices@untsystem.edu
- **Ship To**: 1112 Dallas Dr., Ste. 4200
- **Ship To**: Denton TX 76205
- **Ship To**: United States
- **Tax Exempt**?
- **Tax Exempt ID**: 0000054631 Garcia, Hope Francine
- **Tax Exempt ID**: 913 Sandpiper Dr
- **Tax Exempt ID**: Denton TX 76205-8017
- **Tax Exempt ID**: United States
- **Supplier**: 0000054631 Garcia, Hope Francine
- **Supplier**: 913 Sandpiper Dr
- **Supplier**: Denton TX 76205-8017
- **Supplier**: United States

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<td>12/4/17. Mcfarlin - final presentations</td>
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**DUPLECTIVE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-0000204493 | 12-13-2017 | |

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000054631 Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017 United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total:** 291.32

| 7 - 1 | Panera Order 5284678 | 1.00 | EST | 340.97 | 340.97 | 12/13/2017 |
| on 12/4/17. Educational Leadership for Guest Speaker Night | |

**Schedule Total:** 340.97

| 8 - 1 | Pizza Hut Receipt | 1.00 | EST | 95.40 | 95.40 | 12/13/2017 |
| 12/7/17. Dr. Kim & Dr. Nite RESM Graduate Dinner Presentation Night. | |

**Schedule Total:** 95.40

| 9 - 1 | Joe's Pizza Pasta & Subs receipt | 1.00 | EST | 67.07 | 67.07 | 12/13/2017 |
| 12/6/17. Leggiere class - Pizza Night Finals Prep. | |

**Schedule Total:** 67.07

| 10 - 1 | Mattito's/ Tavolo receipt | 1.00 | EST | 415.85 | 415.85 | 12/13/2017 |
| 12/6/17. | |

**Schedule Total:** 415.85

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Authorized Signature
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<td>Walmart receipt 12/6/17. Frisco Campus-Wide build your own Trail Mix Station</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
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**Schedule Total**  
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**Total PO Amount**  
10.20

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Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total: \[ 100.00 \]

Total PO Amount: \[ 100.00 \]
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<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
<td>2.00</td>
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<td>25.00</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

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**Attention:** CVAD-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>reimbursement for 2 year membership to SitePoint book library</td>
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<td>2 - 1</td>
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<td>Troy Abel</td>
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<td>42.00</td>
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<td></td>
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<td>reimbursement for purchase of explainer video for research purposes</td>
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**Total PO Amount**  
141.00  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012894 | DeFiore and Company  
| Literary Mgmt Inc  
| 47 E 19th St 3rd Fl  
| New York NY 10003  
| United States |

| Ship To: | Buyer | Roys, Jill Kathryn  
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY17 royalty for Jane Roberts Wood's books</td>
<td></td>
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<td>36.80</td>
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**Schedule Total**  
36.80

**Total PO Amount**  
36.80

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### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Change Order - Reprint**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000000685  
**Name:** Sheridan Books Inc  
**Address:** 613 E Industrial Dr, Chelsea MI 48118, United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing 824 hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
<td></td>
<td>1.00</td>
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<td>3180.55</td>
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<td>2 - 1</td>
<td>Captain Jack Helm Freight to 77843</td>
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<td>1.00</td>
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<td>419.66</td>
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<tr>
<td>3 - 1</td>
<td>Captain Jack Helm Freight to 76203</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.42</td>
<td>108.42</td>
<td>12/22/2017</td>
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<tr>
<td>4 - 1</td>
<td>Additional 50# Natures Recycled</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount:** 3773.63

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Authorized Signature
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<td>Golden Microphone Sponsorship for Oral History Association</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

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<th>Kalantari, Faezeh</th>
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<tr>
<td>1249 E Spence Ave Apt 337</td>
<td>Tempe AZ 85281</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr. Takabi has agreed to reimburse up to 1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
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<tr>
<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
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**Schedule Total** 307.00

**Total PO Amount** 307.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013504  
Thompson, Daniel  
8283 Trail Lake Dr  
Powell OH 43065  
United States

---

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
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<td>Reimburse airfare for Millican guest speaker, Daniel Thompson</td>
<td></td>
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<td>319.60</td>
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<td></td>
<td>319.60</td>
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| 2 - 1    | Reimburse airport parking for guest speaker, Daniel Thompson |                      | 1.00 EA  | 42.00 |            | 42.00                        | 12/14/2017 |
|          |                  |                       |          |      |            |                               |          |              |          |
| Schedule Total |                      |                       |          |      |            |                               |          | 42.00        |          |

| 3 - 1    | Reimburse Uber for guest speaker, Daniel Thompson |                      | 1.00 EA  | 33.84 |            | 33.84                        | 12/14/2017 |
|          |                  |                       |          |      |            |                               |          |              |          |
| Schedule Total |                      |                       |          |      |            |                               |          | 33.84        |          |

| 4 - 1    | Honorarium for guest speaker, Daniel Thompson |                      | 1.00 EA  | 200.00 |            | 200.00                       | 12/14/2017 |
|          |                  |                       |          |      |            |                               |          |              |          |
| Schedule Total |                      |                       |          |      |            |                               |          | 200.00       |          |

**Total PO Amount**: 595.44
**Purchase Order**

**Supplier:** 0000013497
Bronson, Thomas A
506 Northwood Trail
Southlake TX 76092
United States

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**Attention:** College of Music - Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
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**Total PO Amount** 100.00

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**Authorized Signature**
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<td>Reimbursement of travel expenses to prospective faculty</td>
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Schedule Total 623.87

Total PO Amount 623.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013505
Haensch, Anna
615 Ivy St
Pittsburgh PA 15232
United States

**Ship To:**

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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
<td></td>
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<td>EA</td>
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<td>Reimburse Uber expenses</td>
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<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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**Total PO Amount** 1207.89

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest. prepay & add
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**

- **0000013507**
- **Turner, Erin Cora**
- **1440 Carrollton Pkwy Apt 24308**
- Carrollton TX 75010-1380
- United States

**Ship To**

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**Attention**

- Studio Art

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Y**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>S/B HD Scour Pad</td>
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**Schedule Total**

- **15.68**

**Total PO Amount**

- **15.68**

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Authorized Signature
### Purchase Order

**Supplier:** 0000013501
Shea, David  
3223 20th St  
Lubbock TX 79410  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for travel expenses for prospective</td>
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**Schedule Total**  
260.40

**Total PO Amount**  
260.40

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**Authorized Signature**

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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Schedule Total: 10916.00

Total PO Amount: 10916.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

<table>
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<tr>
<td>Roys,Jill Kathryn</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>Prem for 2016-2017</td>
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<td>1.00</td>
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<td>2375.00</td>
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**Schedule Total**  
2375.00

**Total PO Amount**  
2375.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012351
Barron, Josue Arron
1018 Spring Shower Dr
Krum TX 76249-7014
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Tax Exempt?**

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Soft drinks, bottled water, and desserts for annual Moot Court Team Holiday Party - hosted by Kimi King, the Director of the UNT Political Science Moot Court Team.</td>
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**Schedule Total**

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<tr>
<td>1.00</td>
<td>EA</td>
<td>78.91</td>
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</table>

**Total PO Amount**

78.91
Purchase Order

Supplier: 0000074158
Smith, Christopher James
35-06 24th Ave
Astoria NY 11103
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY17 royalty payment for View from the Back of the Band 1.00 EA 185.06 185.06 12/14/2017

Schedule Total 185.06

Total PO Amount 185.06

Authorized Signature
**Address:**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

**Attention:** Design

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
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**Schedule Total**  
69.93

**Total PO Amount**  
69.93

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td></td>
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<td>Ship Via</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for food studies talk with John Hoenig</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>91.32</td>
<td>Standard</td>
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**Schedule Total**  
91.32

**Total PO Amount**  
91.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
</tr>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner - Barley and Board - 11/30/17</td>
<td>1.00 EA</td>
<td>146.65</td>
<td></td>
<td>146.65</td>
<td>12/14/2017</td>
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**Schedule Total**  
146.65

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<tbody>
<tr>
<td>2 - 1</td>
<td>AFRL Collaborative Research Meeting - Chuy's - 12/4/17</td>
<td>1.00 EA</td>
<td>81.00</td>
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<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
227.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Research Guest Lunch  
- 11/1/17 - I Love Sushi |                      | 1.00     | EA  | 43.40    | 43.40        | 12/14/2017   |

**Schedule Total**  
43.40

| 2 - 1    | Research Guest Happy Hour with Research Group  
- 11/10/17 - LSA Burger |                      | 1.00     | EA  | 46.87    | 46.87        | 12/14/2017   |

**Schedule Total**  
46.87

**Total PO Amount**  
90.27
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### SUPPLIER: 000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

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<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
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<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>12/14/2017</td>
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**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add GROUND  
**Ship Via:**

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**Total PO Amount:** 179.99
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tbody>
<tr>
<td>Yancey, George A</td>
</tr>
<tr>
<td>Sociology</td>
</tr>
<tr>
<td>1155 Union Cir Dept of Sociology #311157</td>
</tr>
<tr>
<td>Denton TX 76203-5017</td>
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<tr>
<td>United States</td>
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Business dinners</td>
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<td>12/14/2017</td>
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**Schedule Total**  
54.57

**Total PO Amount**  
54.57

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
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<td>12/14/2017</td>
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**Schedule Total**
144.50

**Total PO Amount**
144.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1–1</td>
<td>Business dinner reimbursement</td>
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Schedule Total 44.92

Total PO Amount 44.92
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<th>PO Price</th>
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<td>Business dinner reimbursement</td>
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<td>31.28</td>
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Schedule Total 31.28

Total PO Amount 31.28

Suppliers: 0000013256
Moore, Ami R
1401 Eufemia Dr
Denton TX 76207-7756
United States

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Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010344
Miller-Bailey, Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>12/14/2017</td>
</tr>
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</table>

Schedule Total 33.56

Total PO Amount 33.56

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013513 Escobedo, Gilberto Lee | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</thead>
<tbody>
<tr>
<td><strong>Line</strong></td>
<td><strong>Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>L</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square – L.Cross</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Moana</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
<td>353.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 353.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Beverages (Hard &amp; Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>357.13</td>
<td>357.13</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

Schedule Total  
357.13

Total PO Amount  
357.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013815  
Rosenthal, Alan  
71 Talman Grove  
Stanmore  
Middx HA7 4UQ  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Spkr - Alan Rosenthal</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000072831 Mlynski, Christopher Scott</th>
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<tbody>
<tr>
<td>1613 Hill Creek Dr</td>
</tr>
<tr>
<td>Garland TX 75043-7571</td>
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<td>United States</td>
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<th>Attention: Psychology</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
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| Line |
| Sch |
| Reimbursement for Food bought Christopher Mlynski |
| 1.00 |
| EA |
| 54.67 |
| 54.67 |
| 12/15/2017 |

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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Work</td>
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<td>149.00</td>
<td>149.00</td>
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<tr>
<td></td>
<td>Lunch</td>
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<td>Reimbursement for Work</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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<tr>
<td></td>
<td>Dinner</td>
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<td><strong>129.56</strong></td>
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<td></td>
<td><strong>278.56</strong></td>
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</table>
Purchase Order

Authorized Signature

| Supplier: 0000008401 Guo,Xuan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Computer Science & Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>669.12</td>
<td>669.12</td>
<td>12/15/2017</td>
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Schedule Total 669.12

Total PO Amount 669.12

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Tax Exempt? 

Tax Exempt ID: 

Replenishment Option: Standard
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000204604 12-15-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000071018
YourMembership.com Inc
541 Eastern Point Rd Ste 3
Groton CT 06340
United States

Ship To: This is not a valid Purchase Order.
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Attention: University Library- Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Coordinator for Library Assessment, job posting 6001785 - ALA ID# R31820138;
Student Engagement Librarian, job posting #6001779 - ALA ID# R31841204

1.00 EST 500.00 500.00 12/15/2017

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
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**Attention:** Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Dr. Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.09</td>
<td>28.09</td>
<td>12/15/2017</td>
</tr>
</tbody>
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Schedule Total  
Total PO Amount  
Authorized Signature
## Purchase Order

**Supplier:** 0000001685  
Interior Design Educators Council Inc  
One Parkview Plaza Ste 800  
Oakbrook Terrace IL 60181  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Annual Membership 2018</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>280.00</td>
<td>1680.00</td>
<td>12/15/2017</td>
<td>Standard</td>
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**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00

---

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000012940<br>Texas Music Educators Association<br>PO Box 140465<br>Austin TX 78714-0465<br>United States

**Ship To:**<br>This is not a valid Purchase Order.<br>This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen<br>**Bill To:** UNT System Business Service Center<br>Send Invoices to:<br>invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

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<tbody>
<tr>
<td>1-1</td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>1007.00</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

Storage Site: UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005950
World Harp Congress Inc
4612 S Tewkesbury Ct
Mapleton IL 61547
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Ad in World Harp Congress Review

1.00 EA 215.00 215.00 12/15/2017

Schedule Total 215.00

Total PO Amount 215.00
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000007363

**Henry, Warren H**

**1405 Tulane Dr**

**Denton TX 76201-1726**

**United States**

---

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
<td></td>
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<td></td>
<td>135.23</td>
<td>135.23</td>
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**Schedule Total**

135.23

**Total PO Amount**

135.23

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**Quantity**  
**UOM**  
**Buyer Phone/ Email**  
**Ship Via**  
**Currency**

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<tbody>
<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3705.00</td>
<td>3705.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
3705.00

**Total PO Amount**  
3705.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000067844 Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

#### Ship To: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

#### Attention: College of Music-
Gen

#### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Yes

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<tr>
<td>1 - 1</td>
<td>Reimbursement for various expenses</td>
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<td>22.46</td>
<td>22.46</td>
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#### Schedule Total 22.46

#### Total PO Amount 22.46
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Reimbursement for travel expense</td>
<td>1.00 EA</td>
<td>362.90</td>
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**Schedule Total** 362.90

**Total PO Amount** 362.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000056503  
Reynoso, Rodolfo  
1030 Dallas Dr Apt 613  
Denton TX 76205-5203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Information-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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Schedule Total: 97.03

| Total PO Amount | 97.03 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000013539
Hamby, Barbara
1168 Seminole Dr
Tallahassee FL 32301
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 65.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013515  
Omega Delta Sigma  
National  
Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000012012
Broughton, Bruce
950 Laguna Rd
Pasadena CA 91105
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch

### Tax Exempt ID:

### Item/Description
Mfg ID

### Quantity
UOM
PO Price
Extended Amt
Due Date

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<td>Bruce Broughton-Guest Composer-In-Residence February 11-15, 2018</td>
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Schedule Total 10000.00

| 2 - 1    | Bruce Broughton-Guest Composer-In-Residence April 2-6, 2018 |        | 1.00     | EA  | 10000.00 | 10000.00     | 12/15/2017 |

Schedule Total 10000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
236.47

**Schedule Total**  
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**Schedule Total**  
10.21

**Total PO Amount**  
273.82

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**  

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

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**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>13 - 1</td>
<td>LSI Rebill Invoice</td>
<td>20851294</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>12/15/2017</td>
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**Schedule Total**  
24.00

| 14 - 1   | Handling Charge    |                      | 1.00     | EA   | 60.00    | 60.00        | 12/15/2017 |

**Schedule Total**  
60.00

| 15 - 1   | Invoice 1044873    | Postage              | 1.00     | EA   | 15.96    | 15.96        | 12/15/2017 |

**Schedule Total**  
15.96

**Total PO Amount**  
5346.02

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>End of semester lunch</td>
<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for dinner with students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.34</td>
<td>187.34</td>
<td>12/15/2017</td>
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</table>

**Schedule Total**  
187.34

**Total PO Amount**  
187.34

**Authorized Signature**
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Suppliers: 0000026733  
Markina, Anastasia  
300 E Round Grove Rd Apt 411  
Lewisville TX 75067-3833  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer w/Jeff Bradetich in New York at Carnegie Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2085.41</td>
<td>2085.41</td>
<td>12/15/2017</td>
</tr>
</tbody>
</table>

Schedule Total 2085.41

Total PO Amount 2085.41
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### Supplier Information
- **Supplier:** 0000013550 Pevzner, Mikhail
  - Address: 11903 Jubal Early Ct, Potomac MD 20854, United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Accounting

### Bill To
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
  - Email: invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?** Standard
- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|------------------|--------|----------|-----|----------|--------------|----------
1 | Travel reimbursement to UNT to present in accounting workshop | | 1.00 | EA | 588.23 | 588.23 | 12/15/2017

**Schedule Total** | 588.23

**Total PO Amount** | 588.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>NT752-0000204664</td>
<td>12-15-2017</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| **Supplier:** 0000047460 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1</td>
<td>FY17 royalty for Jade Visions</td>
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<td>1.00</td>
<td>EA</td>
<td>133.53</td>
<td>133.53</td>
<td>12/15/2017</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ASHLEY BALZER  
Baltzer,Emily  
301 Coronado Dr Apt 2024  
Denton TX 76209  
United States |
|----------|------------------|
| SHIP TO | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| ATTENTION | TAMS-Dean's Off  
Bill To: UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | TAX EXEMPT ID:  
Mfg ID |
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<td>1 - 1</td>
<td>Pianist for Event</td>
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Schedule Total  
150.00

Total PO Amount  
150.00

Authorized Signature
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<thead>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Design Services-Monthly Retainer for Marketing &amp; Promotional</td>
<td></td>
<td>1.00 EST</td>
<td>6200.00</td>
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Schedule Total 6200.00

Total PO Amount 6200.00
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<tr>
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<table>
<thead>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Address</th>
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<tr>
<td>AlphaGraphics of Denton</td>
<td>521 S Loop 288 Ste 145 Denton TX 76205 United States</td>
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1 - 1 The Drive Football Poster 18"x24", 100#gloss text for 1,000 qty.

Schedule Total 970.00

Total PO Amount 970.00
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<th>Due Date</th>
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<td>Hotel rooms for students</td>
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<td>1.00</td>
<td>EA</td>
<td>1.00</td>
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<td>2</td>
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<td>Food and beverage for</td>
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<td>1.00</td>
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<td>3662.12</td>
<td>12/18/2017</td>
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<td>students</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>Vote Yes Signs-24x48 White, UV Led Curved ink on 2 sides for 4 qty.</td>
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<td>380.96</td>
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**Schedule Total**  
380.96

**Total PO Amount**  
380.96

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Authorized Signature

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002789
Chronicle of Higher Education
Attn: Accounts Payable
1255 23rd Street NW Ste 700
Washington DC 20037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Barraza,Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Library & Information Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Attention: Teacher Education &amp; Admin</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>Tax Exempt? Line- Sch</td>
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<td>Quantity</td>
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<td>PO Price</td>
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<tr>
<td>1 - 1</td>
<td>EDRE 5070</td>
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Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
<td></td>
<td></td>
<td>455.00</td>
<td>455.00</td>
</tr>
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</table>

**Supplier:** 000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** Jill.Roys@untsystem.edu

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>0000063707</th>
<th>Bland, Dorothy</th>
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<tr>
<td>Address</td>
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<td>1915 Vintage Cir</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76210-2835</td>
</tr>
<tr>
<td>Country</td>
<td></td>
<td>United States</td>
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</table>

| Bill To:          | UNT System Business Service Center |
|                   | Send Invoices to: invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 |
|                   | United States |

**Attention:** Mayborn Sch of Journal-Gen

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<td>1 - 1</td>
<td>Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade</td>
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<td>170.77</td>
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<td>Reimbursement for lunch with Shannon Mantro</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000026203  
Stockdale, Nancy  
3520 Meadowtrail Ln  
Denton TX 76207-1162  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch 1 – 1</td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>427.09</td>
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Schedule Total 427.09

Total PO Amount 427.09
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<td>1</td>
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<td>Meal Reimbursement for medieval search guest meals</td>
<td>0000034533</td>
<td>Pomerleau,Clark</td>
<td>1.00</td>
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<td>113.24</td>
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**Schedule Total** | **113.24**

**Total PO Amount** | **113.24**
**Purchase Order**

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<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
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<td>EA</td>
<td>117.75</td>
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<td>12/18/2017</td>
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</tbody>
</table>

**Schedule Total** 117.75

**Total PO Amount** 117.75
| Supplier | Board of Trustees University of Illinois 28395 Network PI 28395 Network PI Chicago IL 60673-1283 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Communication Studies |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<td>Research billing of VOSS</td>
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<td>7581.36</td>
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Schedule Total: 7581.36

Total PO Amount: 7581.36

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Suppliers:**
- **Supplier:** 0000040872
  - **The Wordsmith LLC**
  - **1604 Lewis Ridge**
  - **Colorado Springs CO 80907**
  - **United States**

**Ship To:**
- **Attention:** University Press
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

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<td>1 - 1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Payment Terms**  
30 days

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier**  
0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To**  
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**Attention**  
University Library- Gen

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018 |  | 1.00 | YR | 3562.00 | 3562.00 | 12/18/2017 |

**Schedule Total**  
3562.00

**Total PO Amount**  
3562.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013556
Boldachev, Alexander
Loorenstrasse 74
Zurich 8053
Switzerland

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Attention: College of Music
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for guest speaker-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>12/18/2017</td>
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<tr>
<td></td>
<td>performance/master classes</td>
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<td>118.28</td>
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**Schedule Total**  
118.28

**Total PO Amount**  
118.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Food and snack purchase for faculty search committee</td>
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**Schedule Total**  
25.62

**Total PO Amount**  
25.62
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004368</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill Utter Ford</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4901 South I-35 E</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>DENTON TX 76210-2312</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
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</table>

Attention: Facilities-Athletics
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Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Ship To: This is not a valid Purchase Order.
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
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Schedule Total 6.41
Total PO Amount 6.41
**Purchase Order**

**Supplier:** 0000013533
Morehead State University
207 Howell McDowell
Admin Bldg
Morehead KY 40351
United States

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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war : the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
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**Schedule Total**
80.00

**Total PO Amount**
80.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013548
Morozov,Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>3 - 1</td>
<td>Expense of moving items from Japan to Department Office.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>195.26</td>
<td>195.26</td>
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<td>4 - 1</td>
<td>Moving expense of moving household from Japan to Denton.</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>2046.57</td>
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<td>5 - 1</td>
<td>Another receipt for reimbursement for moving items to the department.</td>
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<td>1.00</td>
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<td>105.97</td>
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<th>PO Price</th>
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</tbody>
</table>

**Total PO Amount** 5058.68

**Suppliers:**
- **0000013548** Morozov, Kirill
  - 3500 N Bonnie Brae St, Apt. 13112
  - Denton TX 76207
  - United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
  - **Phone/ Email**: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000013557

- **Shaw, Matthew**
  - **Address**: 4608 N Tillotson Ave
  - **City/ State**: Munue IN 47304
  - **Country**: United States

**Ship To:**

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**Attention:** Information-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Libraries Dean Search</td>
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<td>1.00</td>
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<td>806.94</td>
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**Schedule Total**

- 806.94

**Total PO Amount**

- 806.94

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Authorized Signature

---
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**DUPLICATE**

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**Payment Terms**

| Dest, prepay & add |

**Freight Terms**

| GROUND |

**Ship Via**

| Phone/ Email |
| Ashley. Barraza@untsystem.edu |

**Currency**

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---

**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for flight change fee</td>
<td>1.00 EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
75.00

| Line-Sch 2 | Reimbursement for meal at airport | 1.00 EA | 20.49 | 20.49 | 12/18/2017 |

**Schedule Total**  
20.49

| Line-Sch 3 | Reimbursement for taxis to/from airport/home | 1.00 EA | 80.00 | 80.00 | 12/18/2017 |

**Schedule Total**  
80.00

**Total PO Amount**  
175.49

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013559  
Smith, Allison V  
6828 Velasco Ave  
Dallas TX 75214  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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</tbody>
</table>

Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068935  
Goans, Christian Robert  
Rufus  
10231 E 26th Ave  
Denver CO 80238-3091  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Reimbursements for ABCT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.05</td>
<td>34.05</td>
<td>12/18/2017</td>
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**Schedule Total**  
34.05

**Total PO Amount**  
34.05

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010197
Webb, Jae
2005 Loon Lake Rd
Denton TX 76210-3320
United States

**Ship To:**
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**Attention:** Dean of Students-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.50</td>
<td>16.50</td>
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**Schedule Total**
16.50

**Total PO Amount**
16.50

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

### SUPPLIER:
0000011375
Kirkland, Julie Patricia
42 Ridge Run
New Braunfels TX 78132-3830
United States

### SHIP TO:
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### Attention:
CAS-Student Services

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
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<tr>
<td></td>
<td>participating in Commencement</td>
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<td></td>
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**Schedule Total**

46.01

**Total PO Amount**

46.01

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cash Tip</td>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.10</td>
<td>56.10</td>
<td>12/19/2017</td>
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Schedule Total 56.10

Total PO Amount 56.10

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<tbody>
<tr>
<td>1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

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Supplier: 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td></td>
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<td></td>
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### Ship To:
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Authorized Signature

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kinesiology, Health Promotion, & Rec

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<td>1</td>
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**Schedule Total**  
8.39

**Total PO Amount**  
8.39

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**Authorizer Signature**
Purchase Order

**Supplier:** 0000013570
Stevens, Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airline flight</td>
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<td>Lyft fare</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013578
Demby, Willie
13430 Misty Orchard Ln
Sugar Land TX 77498
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00</td>
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<td>255.00</td>
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Schedule Total 255.00

Total PO Amount 255.00
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013571  
Vo,Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>KFAC Ornaments</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>5.00</td>
<td>375.00</td>
<td>12/19/2017</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00

Authorized Signature
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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</tbody>
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Schedule Total  

125.00

Total PO Amount  

125.00

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Attention: University Press

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order.
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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game ; Allen vs. Trinity High School on 12/9/17</td>
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<td>EA</td>
<td>420.76</td>
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Schedule Total: 420.76

Total PO Amount: 420.76
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Binders for platform party at Graduation</td>
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**Total PO Amount**

38.80

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**Supplier:** 0000011375
Kirkland, Julie Patricia
42 Ridge Run
New Braunfels TX 78132-3830
United States

**Ship To:**
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**Attention:** CAS-Student Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013588  
Wofford, Matthew Benton  
6607 N Greenview Ave #1  
Chicago IL 60626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Lighting designer for A Street Scene with UNT Opera</td>
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<td>Lighting design for A Street Scene UNT Opera</td>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>489.52</td>
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**Schedule Total**  489.52

**Total PO Amount**  489.52
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<tr>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>EA</td>
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Schedule Total          60.00

Total PO Amount         60.00
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**

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**Total PO Amount**

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013102</th>
<th>Ervin, Kara</th>
<th>210 Tamiami Trail</th>
<th>Haslet TX 76052</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Teach North Texas</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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<td>12/19/2017</td>
<td>Schedule Total</td>
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</table>

| **Total PO Amount**   | 100.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006732  
Davis, Asheal Aaron  
8848 Chaps Ave  
Fort Worth TX 76244-7981  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.87</td>
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<td>12/19/2017</td>
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**Schedule Total**  
12.87

**Total PO Amount**  
12.87

Authorized Signature
Authorized Signature

Purchase Order

<table>
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<tr>
<td>1 - 1</td>
<td>Health Insurance reimbursement</td>
<td>Rowe</td>
<td>1.00</td>
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<td>2416.00</td>
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Schedule Total 2416.00

Total PO Amount 2416.00
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<tr>
<td>1 - 1</td>
<td>Auto repairs for Veh #518 involved in an accident on 7/25/17. UNT Claim # AU17-COLL-24</td>
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<td>1.00</td>
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Schedule Total: 1141.34

Total PO Amount: 1141.34
## Purchase Order

### DUPLICATE

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<td>NT752-0000204779</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

---

### Supplier: 0000013592

ACPA College Student Educators Intl
1 dupont Cir NW Ste 300
Washington DC 20036
United States

### Ship To:

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### Attention: Counseling & Higher Education

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Listing in ACPA Directory for Two Years</td>
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<td>1.00</td>
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<td>12/19/2017</td>
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### Schedule Total

100.00

### Total PO Amount

100.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000004884  
Legends Hospitality LLC  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<td>1 - 1</td>
<td>The Star -Final Invoice- UNT Exec Luncheon</td>
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<td>521.90</td>
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**Schedule Total**

521.90

**Total PO Amount**

521.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Education-Dean’s Off  
**Ship To:**  
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---

**Purchase Order**

<table>
<thead>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
226.56

**Total PO Amount**  
226.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Pizza purchased for holiday party</td>
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<td>2 - 1</td>
<td>Food purchased for MTSE Holiday Party</td>
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<td>3 - 1</td>
<td>Drinks and Snacks for MTSE Holiday Party</td>
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<td>Total PO Amount</td>
<td>274.34</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency:**

**Total PO Amount:** 274.34
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 76.03

Total PO Amount 76.03
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Schedule Total: 100.00

Total PO Amount: 100.00

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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Consulting Services for CERT - NOV</td>
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<td>AN</td>
<td>2629.00</td>
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**Schedule Total**

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| 2 - 1   | Consulting Service for CERT - OCT | | | 1.00 | AN | 2629.00 | 2629.00 | 12/20/2017 |

**Schedule Total**

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**Total PO Amount**

|         |          |         |                   |         |     |         | 5258.00  |

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000013596 | UStudy Global LLC  
| Supplier Address: | 25 Treeview Dr  
| | Melville NY 11747  
| | United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Education Fair:  
| Mexico Spring 2018  
| Registration Fee |  |  |  | 1.00 | EA | 2600.00 | 2600.00 | 12/22/2017

**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000204797 12-19-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000062347 Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: College of Information-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Library Dean Search Committee Dinner

1.00 EA 99.00 99.00 12/19/2017

Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-0000204801
- **Date**: 12-20-2017
- **Revision**:
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000011927 Dickenson, Jerry Wayne 12131 Talmay Dr Dallas TX 75230-2254 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ctr for Acheiv & Life Learn

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**: 4800.00

**Total PO Amount**: 4800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6617.22

**Total PO Amount**  
6617.22

Authorized Signature
Suppliers: 0000013570
Stevens, Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

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Attention: Sociology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 238.34
**Purchase Order**

**Supplier:** 0000014007  
University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

**Ship To:**  
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** Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
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**Schedule Total**  
3016.16

**Total PO Amount**  
3016.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: University of Texas at Austin  
Gov Ctr Mgmt Dev LBJ  
School Public Affairs  
3001 Lake Austin Blvd Ste 3.306  
Austin TX 78703-4204  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM
Replenishment Option: Standard PO Price Extended Amt Due Date
Schedule Total
Total PO Amount

1 1 Reimbursement for appreciation gift for Donors for the Holidays

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Roys, Jill Kathryn  
- Jill.Roys@untsystem.edu

### Ship To:  
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### Attention:  
Facilities-Athletics

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Standard

### Tax Exempt ID:

### Line-
Sch  
Item/Description  
Mfg ID

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>12/20/2017</td>
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### Schedule Total  
255.00

### Total PO Amount  
255.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>EA</td>
<td>563.88</td>
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Schedule Total: 563.88

Total PO Amount: 563.88
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total $255.00

Total PO Amount $255.00
**Purchase Order**

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<th>Bill To</th>
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<tr>
<td>0000012734 Turner,Gerald A 5812 Winding Woods Trl Dallas TX 75227-2815 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date  
Schedule Total  
Total PO Amount

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<th>Due Date</th>
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<tr>
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<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
<td>3.50</td>
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Purchase Order

Authorized Signature

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Commission payment for events worked on 12.9.17</td>
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<td>728.03</td>
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Schedule Total 728.03

Total PO Amount 728.03

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Supplier</strong></td>
<td>0000001712, Sigma Lambda Gamma</td>
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| Schedule Total              | 175.00                                           |
| Total PO Amount             | 175.00                                           |

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<tr>
<td>1</td>
<td>Commission payment for events worked on 12/9/17</td>
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<td>600.00</td>
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Schedule Total: **600.00**

Total PO Amount: **600.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000204833  
12-20-2017

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Supplier: 0000013203</th>
<th>Braswell JROTC Booster</th>
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<tr>
<td>11450 US 380 Ste 130 #210</td>
<td>Crossroads TX 76227</td>
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<th>Ship To:</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To: UN System Business Service Center</th>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<table>
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<tr>
<th>Replenishment Option: Standard</th>
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<tr>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
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</tbody>
</table>

| Schedule Total | 700.00 |
| Total PO Amount | 700.00 |

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Authorized Signature
**SUPPLIER:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
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<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.16.17</td>
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<td>517.04</td>
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**Schedule Total**  
517.04

**Total PO Amount**  
517.04

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000002883 | **Ship To:** UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States |
|-------------------------|---------------------------------|

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Due Date</strong></th>
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<td>Commission payment for event worked on 12.15.17</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1</td>
<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
<td>1.00</td>
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**Schedule Total**  
1421.31

**Total PO Amount**  
1421.31
# Purchase Order

**Supplier:** 0000013602
**Academic Experiences Abroad LLC**
6324 SE 18th St
Portland OR 97202
United States

**Ship To:**
**Attention:** International Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Fuse JOUR Per Student Provider Fee for Study Abroad program Summer 2018</td>
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<td>46830.00</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**
46830.00

**Schedule Total**
4928.00

**Total PO Amount**
51758.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|-----------------|-----------------------|----------|-----|--------------------------------|----------|-------------|----------  
| 1 - 1    | Commission payment for events worked on 12.9.17 |  | 1.00 | EA | 263.70 | 263.70 | 12/20/2017 |  

**Schedule Total**  
263.70

**Total PO Amount**  
263.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

Ship to: This is not a valid Purchase Order.
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Attention: Engineering-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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Schedule Total 189875.13

Total PO Amount 189875.13

Authorized Signature
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<td>1 - 1</td>
<td>Movie rental for &quot;Twitches&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
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<td>EA</td>
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<td><strong>395.00</strong></td>
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**Purchase Order**

**Supplier:** 000002550 Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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21 - 1 | Publicity Fees for Jumanji Welcome to the Jungle | | | 1.00 | EA | 7.50 | 7.50 | 12/20/2017 |

Total PO Amount | 8974.50 |

Schedule Total | 7.50 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total: 3639.96

Schedule Total: 15.12

Total PO Amount: 3655.08
## Purchase Order

**Universify of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Purchase Order Date Revision**
NT752-0000204873 12-21-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008433
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Decorations for Advancement holiday celebration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
32.00

**Total PO Amount**  
32.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002855  
National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>NASPA LKC Latinx Sponsorship 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009520 Bridges, David Wayne
1705 White Dove Ln
Denton TX 76210-0835
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td>Medical services for 2017 Football Season</td>
<td></td>
<td></td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/21/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| | 1500.00 |

**Total PO Amount**

| | 1500.00 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

---

**Ship To:**  
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---

**Attention:** CVAD-Dean's Office  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimb for Cobra insurance during 60 day waiting period</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1100.43</td>
<td>1100.43</td>
<td>12/21/2017</td>
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</table>

**Schedule Total**  
1100.43

**Total PO Amount**  
1100.43
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business Reimbursement — Tiff's Treats. Final Exam Night 12/12/17</td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>147.67</td>
<td>147.67</td>
<td>12/21/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>147.67</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Business Reimbursement — Walmart Receipt. Knights Jour Class, Final Exam Night 12.12.17</td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>6.52</td>
<td>6.52</td>
<td>12/21/2017</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>6.52</td>
<td></td>
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<tr>
<td>3</td>
<td>Business Reimbursement — Mattito's/Tavolo receipt 12/14/17. Peakes Final Exam Day, Last Class Day on Campus</td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>330.42</td>
<td>330.42</td>
<td>12/21/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td></td>
<td>330.42</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Business Reimbursement — Pizza Hut Receipt 12.5.17. Knights Class — Hurricane Drive</td>
<td>1.00</td>
<td>EST</td>
<td></td>
<td>88.20</td>
<td>88.20</td>
<td>12/21/2017</td>
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<td></td>
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<td></td>
<td></td>
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<td>Total PO Amount</td>
<td></td>
<td>572.81</td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000054631 Garcia, Hope Francine 913 Sandpiper Dr Denton TX 76205-8017 United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004039 | Texas Society for Biomedical Research  
| 7750 Broadway St  
| San Antonio TX 78209  
| United States |

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500  
| Jill.Roys@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | VP Research & Innovation |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>TSBR Renewal FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td></td>
<td>2500.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Birden, Leann Louise</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  905.47

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>12/22/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 125.00

Total PO Amount: 125.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>412.04</td>
<td>412.04</td>
<td>12/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
412.04

**Total PO Amount**  
412.04

**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Purchase Order #:** NT752-0000204928
- **Date:** 12-22-2017
- **Revision:**

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dist, prepay & add
- **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000009218 Coca Cola Southwest Beverages
- **Address:** PO Box 744010, Atlanta GA 30374-4010, United States

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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Powerade 20oz Red</td>
<td></td>
<td>8.00</td>
<td>CS</td>
<td>25.85</td>
<td></td>
<td>206.80</td>
<td>12/22/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>206.80</td>
<td></td>
</tr>
</tbody>
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| Powerade 20oz Blue     |                       | 8.00     | EA  | 25.85    |                                | 206.80       | 12/22/2017     |
|                        |                      |          |     |          |                                |              |                |
| Schedule Total         |                       |          |     |          |                                | 206.80       |                |

**Total PO Amount:** 413.60

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**Authorized Signature**
Purchase Order

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<tr>
<th>Payment Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000066980 Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

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Attention: College of Music- Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Marching band services</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>12/22/2017</td>
<td></td>
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</tr>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Director Candidate Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

97.04

**Total PO Amount**

97.04
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

### Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Supplier: 000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

### Ship To:
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### Tax Exempt?
Line- Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 Multi-track studio recording for new Jazz Singers album.  1.00 EA  1580.00  1580.00  01/04/2018

### Schedule Total
1580.00

### Total PO Amount
1580.00

### DUPLICATE

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<td>01-04-2018</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Phone/ Email

### Currency

---

**Authorized Signature**
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### Supplier
0000013994
Texas A&M University
TX Transition Conference
4225 TAMU
College Station TX 77843
United States

### Ship To
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### Attention
Facilities - Athletics

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
<td>Standard</td>
<td>800.00</td>
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Schedule Total: 800.00

Total PO Amount: 800.00
Purchase Order

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
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<td>551.43</td>
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</tbody>
</table>

**Schedule Total**: 551.43

**Total PO Amount**: 551.43

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000007465  
Sorrells, Caren B  
1717 Greg St  
Azle TX 76020  
United States

## Ship To
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## Attention
Teacher Education & Admin

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
Independent Contractor for grant GF40006

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
2000.00

## Extended Amt
2000.00

## Due Date
01/04/2018

## Schedule Total
2000.00

## Total PO Amount
2000.00

---

Authorized Signature

---

*DUPPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Barraza, Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
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</table>

**Total PO Amount**

219.60
### Supplier: American Cancer Society
4 Timbergreen Circle
Denton TX 76205
United States

### Ship To: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Disability & Addiction Rehab

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Platinum undewriting sponsorship event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>01/04/2018</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fresh Variety, LLP presents artist Ivan Pecel for March 26, 2018 from 7 to 8 pm in the Union Lyceum</td>
<td>1.00</td>
<td>EA</td>
<td>2530.00</td>
<td>2530.00</td>
<td>01/04/2018</td>
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**Total PO Amount**

| Amount | 2530.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000010894  
Bomer,Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
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**Schedule Total**  
75.35

**Total PO Amount**  
75.35
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012755
Center for Leadership Studies
280 Towerview Ct
Cary NC 27513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Leadership Training Workbooks</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>Standard</td>
<td>199.00</td>
<td>15920.00</td>
<td>01/04/2018</td>
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Schedule Total 15920.00

| 2 - 1    | Shipping for Product   |                      | 1.00     | EA  |                        | 252.27   | 252.27       | 01/04/2018|

Schedule Total 252.27

Total PO Amount 16172.27
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**

**Supplier:** 0000013483  
Iyer, Govind S  
1319 W Stacey Ln  
Tempe AZ 85284-5104  
United States  

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Registration fee for workshop Dr. Iyer presented at a workshop in Spain</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>530.24</td>
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<td>01/04/2018</td>
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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td></td>
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<tr>
<td>1 = 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td></td>
<td></td>
<td></td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
</tr>
</tbody>
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**Supplier:** 0000011964
Franco, Jere
2113 Thrasher Lane #1
Austin TX 78741
United States

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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000011964
Franco, Jere
2113 Thrasher Lane #1
Austin TX 78741
United States

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**Attention:** University Press

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

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<tr>
<td>FY17 royalty for Crossing the Pond</td>
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**Schedule Total**

34.04

**Total PO Amount**

34.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Property Claim</td>
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<td>8257.11</td>
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**Schedule Total**
8257.11

**Total PO Amount**
8257.11
 Purchase Order

DUPLEX

Purchase Order Date Revision
NT752-0000205008 01-05-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - Dinner with Dr. 1.00 EA 110.80 110.80 01/05/2018
Wonbong Choi, UNT,
Dr. Igor Kosacki,
Honeywell
International, and
Dr. Hyoyoung Lee,
Sungkunkwan
University

Schedule Total 110.80

Total PO Amount 110.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicating Services**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley, Barraza@untsystem.edu

**Supplier**

- Supplier: 0000072991 Watts, Greg
- Address: 1403 Kendolph Dr, Denton TX 76205-6937, United States

**Attention**

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**Bill To**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier: 0000072991 Watts, Greg**

- Address: 1403 Kendolph Dr, Denton TX 76205-6937, United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch @ Earls 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.43</td>
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<td>2</td>
<td>Reimbursement for Mirador coffee/tea mtg on 12/19</td>
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<td>1.00</td>
<td>EA</td>
<td>28.73</td>
<td>28.73</td>
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<td>3</td>
<td>Reimbursement for luncheon at Lark On The Park 12/18</td>
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<td>1.00</td>
<td>EA</td>
<td>112.01</td>
<td>112.01</td>
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<td>4</td>
<td>Toll Tag Charges for December driving meetings</td>
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<tr>
<td>5</td>
<td>Mileage to Earl's on 12/7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.90</td>
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<td></td>
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<td></td>
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<tr>
<td>6</td>
<td>Mileage to Lark On The Park on 12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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**Authorized Signature**
## Purchase Order

**NT752-0000205010**

**Barraza,Ashley**

**Watts,Greg**

**Supplier:** 0000072991

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**Attention:** CVAD-Dean’s Off

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>7 - 1</td>
<td>Mileage to NorthPark Center on 12/12</td>
<td></td>
<td>1.00 EA</td>
<td>41.20</td>
<td>41.20</td>
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<td>8 - 1</td>
<td>Mileage to Belo Mansion on 12/15</td>
<td></td>
<td>1.00 EA</td>
<td>42.05</td>
<td>42.05</td>
<td>01/05/2018</td>
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<tr>
<td>9 - 1</td>
<td>Mileage Various Locations 12/19</td>
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<td>1.00 EA</td>
<td>49.06</td>
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</table>

**Total PO Amount 455.93**

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**Authorized Signature**
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Supplier: 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
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**Total PO Amount**

1465.02
**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td>1.00 EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/2018</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>01/05/2018</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>NT752-0000205027</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044558
McNeace, Thomas W
4005 Beacon St
Flower Mound TX 75028-1688
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard |

<table>
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<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
<td>01/05/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | |
|----------------| 25.28 |

| Total PO Amount | 25.28 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22680.00</td>
<td>22680.00</td>
<td>01/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
22680.00

**Total PO Amount**  
22680.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000071237 Sharma, Rachita |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Disability & Addiction Rehab |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
<td>345.78</td>
<td>01/05/2018</td>
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Schedule Total 345.78

Total PO Amount 345.78

Authorized Signature
**Purchase Order**

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<td>NT752-0000205044</td>
<td>01-08-2018</td>
<td>Revision</td>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>01/05/2018</td>
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</table>

**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tbody>
</table>

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**Supplier:** 0000074740  
Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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<td>01/05/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012337
Nelson, Jon C
3601 Oakview Pl
Denton TX 76210-8580
United States

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Attention: College of Music - Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>L</td>
<td>50.00</td>
<td>1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>50.00</td>
<td>01/05/2018</td>
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Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<tr>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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<td>EA</td>
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</table>

Schedule Total  
75.00

Total PO Amount  
75.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**Bill To:**

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Supplier:** Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Attention:** Facilities-Athletics

---

## Purchase Order Details

<table>
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<td>1-1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td>1.00</td>
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**Schedule Total:** 75.00

**Total PO Amount:** 75.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>SECC Campaign</td>
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<td>University Library-Gen</td>
<td>UNT System Business Service Center</td>
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<td>United Way of Denton</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>County</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1314 Teasley Ln</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000024782  
SECC Campaign  
United Way of Denton  
County  
1314 Teasley Ln  
Denton TX 76205  
United States

**Ship To:** 
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192.10</td>
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<td>01/05/2018</td>
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**Schedule Total**  
192.10

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>568.85</td>
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<td>01/05/2018</td>
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</table>

**Schedule Total**  
568.85

**Total PO Amount**  
760.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000027685 Haefner, Jaymee  
2216 Acorn Bnd  
Denton TX 76210-3854  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 I907 Filing Fee
1.00 AN
1225.00
1225.00
01/12/2018

**Schedule Total**
1225.00

**Total PO Amount**
1225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td>No</td>
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<td></td>
<td>Standard</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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<td>01/08/2018</td>
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</table>

**Schedule Total**  
243.28

**Total PO Amount**  
243.28

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
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<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005629</th>
<th>University Athletic Association Inc</th>
<th>PO Box 14485</th>
<th>Gainesville FL 32604</th>
<th>United States</th>
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</thead>
</table>

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/08/2018</td>
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**Schedule Total** | **400.00**

**Total PO Amount** | **400.00**
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<th>Supplier: University of New Mexico</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>University of New Mexico Health Science Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>MSC09 5225, 1 Univ New Mexico</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Albuquerque NM 87131-0001</td>
<td>Denton TX 76205</td>
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1 - 1 Team entry fee for Track meet on 1/18/18 (Albuquerque, NM) 1.00 EA 1000.00 1000.00 01/08/2018

Schedule Total 1000.00

Total PO Amount 1000.00
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<td>1</td>
<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td>7500.00</td>
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<tr>
<td>2</td>
<td>Stream/Radio Rights</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Supplier: 0000013634
Triple Crown Sports
3930 Automation Way
Fort Collins CO 80525
United States

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Supplier: 000013638 Bailey, Colleen
2701 Fireside Lane
Denton TX 76201
United States

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Attention: Electrical Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Service(PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
<td></td>
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<td>1.00</td>
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<td>5000.00</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Purchase Order**

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**Supplier:** 0000013640
McAlister, Jacob Zachery  
1705 Warwick Crescent Ct  
Argyle TX 76226  
United States

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**Attention:** Risk Mgmt Services

---

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United States

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<td>1 - 1</td>
<td></td>
<td>General Liability claim payment to Jacob McAlister. UNT Claim #: GL18-PD-01.</td>
<td></td>
<td>1.00</td>
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<td>1223.82</td>
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**Schedule Total**  
1223.82

**Total PO Amount**  
1223.82
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<tr>
<td>1 - 1</td>
<td>Princeton University</td>
<td>Scan</td>
<td></td>
<td>1.00</td>
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<td>130.00</td>
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<td>Harry Ransom Center</td>
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<td>3 - 1</td>
<td>Library of Congress</td>
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Total PO Amount: 341.80
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<td>1 - 1</td>
<td>Tenure Committee Food</td>
<td>1.00</td>
<td>EA</td>
<td>17.25</td>
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<td>2 - 1</td>
<td>Lecturer Committee Food</td>
<td>1.00</td>
<td>EA</td>
<td>16.15</td>
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Total PO Amount 33.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

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**Attention:** English

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United States

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<tr>
<td>1 - 1</td>
<td>Barley &amp; Board Food Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.31</td>
<td>175.31</td>
<td>01/08/2018</td>
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<td>175.31</td>
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</tbody>
</table>

| 2 - 1    | Barley & Board Drink Order  |                |        | 1.00     | EA  | 21.24    | 21.24        | 01/08/2018   |
|          |                             |                |        |          |     |          |              |              |
|          |                             |                |        |          |     |          | Schedule Total | 21.24        |

**Total PO Amount**

196.55

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**Authorized Signature**
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<th>Yavelberg, Josh</th>
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<tr>
<td>Herndon VA 20170</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be speaking to AEAB 4899.002 via Skype on Jan. 23, 2018 - KDW</td>
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<tr>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004619  
Watts, Justin Robert  
3425 Eloise Ln  
Krum TX 76249-1518  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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United States

### Tax Exempt?

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<tbody>
<tr>
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<td>Reimb for faculty for membership/dues paid with personal funds</td>
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<td>85.00</td>
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**Schedule Total**  
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<tr>
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<td>reimb to faculty for dues/membership paid with personal funds period 6-29-17 thru 6-30-2018</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
175.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

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Denton TX 76205  
United States

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<table>
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**Schedule Total**  
49.48

**Total PO Amount**  
49.48

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Authorized Signature
**Purchase Order**

| Supplier: 0000074583 | Zellner, Samantha  
1309 Ballymote Ln  
Plano TX 75074-8414  
United States |
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Engineering-Dean's Off</td>
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</tbody>
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| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | reimburse USPDF  
awardee Samantha Zellner for expenses while at SWE conference |        | 1.00     | EA  | 50.00    | 50.00        | 01/08/2018 |

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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<table>
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<td>1 College Ave Unit 5939</td>
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<tr>
<td>Mechanicsburg PA 17055-6853</td>
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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
**Purchase Order**

**Authorized Signature**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013654
Avalos, Clyde
2225 Guadalupe
Corpus Christi TX 78416
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses during the CENG graduate preview day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.98</td>
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**Schedule Total** 50.98

**Total PO Amount** 50.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.17</td>
<td>393.17</td>
<td>01/08/2018</td>
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**Schedule Total**  
393.17

**Total PO Amount**  
393.17

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**Supplier:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013637  
Keime, Caleb  
755a 14th St  
San Francisco CA 94114  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
Tax Exempt ID:  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Elite level choreography for competition</td>
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**Schedule Total**  
2000.00  

**Total PO Amount**  
2000.00  

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**Purchase Order**

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**Schedule Total**

|            | 3000.00 |

**Total PO Amount**

|            | 3000.00 |

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Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>1.00</td>
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Schedule Total 330.62

Total PO Amount 330.62
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>correction to royalties ART 1300 paid on req # 212226</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.12</td>
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Schedule Total: 136.12

Total PO Amount: 136.12
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>1 - 1</td>
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Schedule Total 136.12

Total PO Amount 136.12

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-0000205138**

**Date:** 01-09-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000037897

Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement to Dean Tsatsoulis for a meal with a donor prospect and Angus McColl</td>
<td>1.00 EA</td>
<td>87.61</td>
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**Schedule Total** 87.61

**Total PO Amount** 87.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013660 | Stansel, Denise  
| Ship To: | 506 Mack Dr  
|  | Denton TX 76209-6344  
|  | United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000051195  
Watson, Cindy Gay  
130 Gable Court  
Denton TX 76209-8300  
United States

**Ship To:**  
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**Attention:** Teach North Texas

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Meal reimbursement for meeting with university supervisors</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
118.98

**Total PO Amount**  
118.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000013048</td>
<td>Donahue-Wallace, Kelly T</td>
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<td>Attention: CVAD-Dean's Office</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1 - 1</td>
<td>University Reception Sponsorship, Charlotte, NC 11/11/17</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Supplier:** 0000012587  
National Association for Gifted Children  
1331 H St NW Ste 1001  
Washington DC 20005-4761  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

#### DUPPLICATE

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn  
- Jill.Roys@untsystem.edu

**Phone/ Email**

- 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:** 0000012807  
Horner, Robert Howard  
1718 Estate Dr  
Eugene OR 97405  
United States

---

**Ship To:**

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment

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<td>1-1</td>
<td>TARDIS Speaker Fee - Horner</td>
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**Schedule Total**

1100.00

**Total PO Amount**

1100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070690  
Blount, Erica Shannon  
2717 Majesty Dr  
Little Elm TX 75068-1730  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12/07/17 - Business meal for Smartsheet training</td>
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Supplier: 0000010842 SPARKS, SHOHREH 100 Park Ln Double Oak TX 75077-8221 United States</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00 EA</td>
<td>12.94</td>
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<td>01/09/2018</td>
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Schedule Total 12.94

Total PO Amount 12.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>OLLI Open house band</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>300.00</td>
<td>300.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1/1</td>
<td>General Liability claim payment to Joy Seo, UNT Claim # GL18-BI-01.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

**Supplier:** 0000013616
Temple, Miriam Thea
1320 Spring Glade
Fairbanks AK 99709
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.65</td>
<td>23.65</td>
<td>01/09/2018</td>
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</table>

**Schedule Total**

23.65

**Total PO Amount**

23.65

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Catering for Athletic's Admin./VIP at the New Orleans Bowl on 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>836.24</td>
<td>836.24</td>
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### Schedule Total
836.24

### Total PO Amount
836.24

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Authorized Signature
Purchase Order

DENTON TX 76210-2312
United States

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.88</td>
<td>5.88</td>
<td>01/10/2018</td>
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Schedule Total: 5.88

Total PO Amount: 5.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013644  
Western Kentucky University  
1906 College Heights Blvd  
#11002  
Bowling Green KY 42101  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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1  
Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 & invoice attached)  
1.00 EA  
780.00  
780.00  
01/10/2018

**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000027976 Park City Club</td>
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<tr>
<td>Park City Club</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Preston Center Bank of Texas Bldg</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5956 Sherry Ln Ste 1700 Dallas TX 75225</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Park City food services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
<td>904.02</td>
<td>01/10/2018</td>
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**Schedule Total**

904.02

**Total PO Amount**

904.02

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**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option:

Standard

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
<td>Currency:</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Fees associated with transportation to Thule Greenland research | | 1.00 | EA | 921.00 | 921.00 | 01/10/2018 |

**Schedule Total**  
921.00

**Total PO Amount**  
921.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000066618  
Glasrud, Bruce A  
331 Mirror Lake  
San Antonio TX 78260  
United States

- **Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>38.79</td>
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**Schedule Total**  
38.79

**Total PO Amount**  
38.79

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000016123  
Caldwell,Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>327.36</td>
<td>327.36</td>
<td>01/10/2018</td>
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**Schedule Total**  
327.36

**Total PO Amount**  
327.36

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Authorized Signature
## Purchase Order

**Supply:**
0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Ship To:**
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### Attention:
Krista Watts

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tr>
<td>1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/10/2018</td>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**
NT752-0000205194  01-10-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**
0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

**Total PO Amount:**
5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000001971
Black Student Union
c/o Destyni Clark
1023 Condor Dr
Grand Prairie TX 75051
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payment for event worked on 11/16/17 1.00 EA 175.00 175.00 01/10/2018

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1-1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>01/10/2018</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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**Supplier:** University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Attention:</strong> Facilities-Athletics</th>
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| Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Bill To:** | **Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu |
|--------------|--------------------------|
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Currency** |

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**
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**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Suppliers:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Business Reimbursement - Walmart Receipt  
12.20.17. Breakfast snacks for CPR/HED Staff Training | Yes | | | 1.00 | EST | 56.85 | 56.85 | 01/10/2018 |

**Schedule Total**

- 56.85

**Total PO Amount**

- 56.85
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013706  
McKinney High School  
Digital Divas  
1400 W Wilson Creek Pkwy  
McKinney TX 75069  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---
1-1 | Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check. | | | 1.00 | EA | Standard | 500.00 | 500.00 | 01/10/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013715  
Carvalho, Vitor  
5348 Rue de Mer  
San Diego CA 92130  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
<td>0000013715</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.39</td>
<td>358.39</td>
<td>01/10/2018</td>
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**Schedule Total**  
358.39

| 2 - 1     | Reimbursement for meal at airport |            |            |        | 1.00     | EA  | 16.21    | 16.21       | 01/10/2018 |

**Schedule Total**  
16.21

**Total PO Amount**  
374.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000013684 Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
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<td>EA</td>
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**Schedule Total**  
53.85

**Total PO Amount**  
53.85
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000009342  
Patty Vineyard MacDonald  
11 Sabioite Ln  
Hot Springs Village AR  
71909-7654  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.12</td>
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**Schedule Total**  
144.12

**Total PO Amount**  
144.12

Authorized Signature
# Purchase Order

**Supplier:** 0000013708  
Holdaway, Jon Stuart  
19005 13th Ave Ct E  
Spanaway WA 98387  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.69</td>
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**Schedule Total**  
9.69

**Total PO Amount**  
9.69

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1-1</td>
<td>Windshield replacement for Veh #219 involved in an incident on 11/12/17. UNT Claim # AU18-COMP-61</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>287.85</td>
<td>287.85</td>
<td>01/10/2018</td>
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Schedule Total 287.85

Total PO Amount 287.85
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013071
Hoffman, Gil dba Hoffman Communicators
145 W 111th Terrace
Leawood KS 66211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
840/369-5500
Ashley.Barraza@untsystem.edu

Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-00002055224 01-10-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt?
Tax Exempt ID:

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Hoffman Speaker Fee 1.00 EA 500.00 500.00 01/10/2018

Schedule Total
500.00

Total PO Amount
500.00

Authorized Signature
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### Supplier Information
- **Supplier:** 0000010446 Landrey, Wanda A
- **Address:** 1710 Arbor Forest Trl, Kingswood TX 77345, United States

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention Information
- **Attention:** University Press

### Bill To Information
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Replenishment Option
- **Standard**

### Line Item Details

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<td>1</td>
<td>royalty for Boardin' in the Thicket FY17</td>
<td></td>
<td>1.00</td>
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<td>28.09</td>
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**Schedule Total**

28.09

**Total PO Amount**

28.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000040957  
Burdan, John W  
2020 Morningside Dr  
Emporia KS 66801  
United States

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**Attention:** University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.25</td>
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**Schedule Total**  
10.25

**Total PO Amount**  
10.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053865  
Manuel Francisco Medrano  
74 Torrey Pines Rd  
Laguna Vista TX 78578-2860  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Americo Paredes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>62.26</td>
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**Schedule Total**  
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**Total PO Amount**  
62.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<tr>
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<tbody>
<tr>
<td>Perez-Cisneros, Michael P</td>
<td>800 Woodland St #107 Nashville TN 37206 United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recording Services for Davy Mooney Project</td>
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<td>1.00</td>
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<td>3675.00</td>
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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004368  
**Item/Description:** Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)

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**Schedule Total**  
4.20

**Total PO Amount**  
4.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000070968 Banatoski,Courtney Molchan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PACS-Dean's Off-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch</td>
<td></td>
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<td>EA</td>
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Schedule Total 30.98

Total PO Amount 30.98
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000010848 Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: PACS-Dean's Off-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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####Supplier: 0000010848 Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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<td></td>
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<td>246.75</td>
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**Schedule Total**  
246.75

**Total PO Amount**  
246.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046095  
Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>royalty for Texas Cookbook FY17</td>
<td></td>
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**Replenishment Option:** Standard  
**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Due Date:** 01/11/2018  
**Extended Amt:** 89.79  
**Schedule Total:** 89.79  
**Total PO Amount:** 89.79
**Purchase Order**

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</tr>
<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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<td>Buyer</td>
<td>Currency</td>
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**Supplier:** 0000013475
Siloi,Ilaria
3641 Midvale Ave Apt 101
Los Angeles CA 90034-6676
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>APS Membership</td>
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<td>153.00</td>
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**Schedule Total** 153.00

**Total PO Amount** 153.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013710 Ellis, John  
155 E 4th St Apt 6J  
New York NY 10009-7350  
United States |
|-----------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** College of Music-Gen |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**   |
| **Tax Exempt ID:**   |
| **Line-Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |
| **Schedule Total** |
| **Total PO Amount** |

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<tr>
<td>1 - 1</td>
<td>Guest performers for Davy Mooney Recording Project on January 8, 9-2018.</td>
<td>1.00 EA</td>
<td>1000.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>LibAnswers Platform Annual License Fee (includes University of North Texas Libraries Partner Library Fee)</td>
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<td></td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>3599.00</td>
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<td>Additional Partner Library Fee: University of Hawaii at Manoa Library</td>
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<td></td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>99.00</td>
<td>99.00</td>
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<td>Additional Partner Library Fee: University of Illinois at Urbana-Champaign</td>
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<td></td>
<td>1.00</td>
<td>YR</td>
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<td>99.00</td>
<td>01/11/2018</td>
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<td>4 - 1</td>
<td>Additional Partner Library Fee: University of Iowa Libraries</td>
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<td></td>
<td>1.00</td>
<td>YR</td>
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<td>99.00</td>
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<td>Additional Partner Library Fee: University of Nevada, Reno</td>
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<td>1.00</td>
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**Schedule Total**  
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**Schedule Total**  
99.00

**Schedule Total**  
99.00

**Schedule Total**  
99.00

**Schedule Total**  
99.00

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<td></td>
<td>801 Brickell Ave Ste 900</td>
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<td></td>
<td>Miami FL 33131</td>
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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 99.00

**Total PO Amount** 3995.00

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<td>1 - 1</td>
<td>Notary for K. Cornish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total** 854.53

**Total PO Amount** 854.53
**Purchase Order**

**Supplier:** 0000001144  
C F Peters Corporation  
70-30 80th St  
Glendale NY 11385  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Music Rental- Flos Campi for Viola and Chorus by Vaughan Williams R</td>
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Schedule Total 155.02

Total PO Amount 785.02

Authorized Signature
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<td>mailing charge for sending materials to a collaborator in China</td>
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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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<td>1.00</td>
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<td>136.14</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
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<td>01/12/2018</td>
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</table>

Schedule Total 101.10

Total PO Amount 101.10

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Notify:**  
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### Supplier Information
- **Supplier:** 0000013747  
  Facing Our Risk of Cancer  
  Empowered Inc  
  16057 Tampa Palms Blvd W #373  
  Tampa FL 33647  
  United States

### Address Information
- **Ship To:**  
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### Attention Information
- **Attention:** University Press

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Information
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<th>Extended Amt</th>
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<tr>
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<td>Reader payment for Sue Friedman's review of manuscript</td>
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<td>100.00</td>
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### Total Information
- **Schedule Total:** 100.00
- **Total PO Amount:** 100.00

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**Authorized Signature**
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Supplier: 0000011888  
Mpofu,Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

Ship To:  
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Attention: Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for new faculty moving expenses (child)</td>
<td>GZBCKJ</td>
<td>1.00</td>
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<td>1057.00</td>
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Schedule Total  
1057.00

Total PO Amount  
1057.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000005632  
**Martin, Stacy Susan**  
**100 Kennedy Ave Unit 3104**  
**Lewisville TX 75077-3113**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Reimbursement to Stacy Martin - Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>160.00</td>
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<td>01/12/2018</td>
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**Schedule Total**  
**160.00**

**Total PO Amount**  
**160.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000033694
Riddell All American Sports
6846 Alamo Downs Pkwy
San Antonio TX 78238
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6846 Alamo Downs Pkwy</td>
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<td>San Antonio TX 78238</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

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<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
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**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
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**Schedule Total**
9566.77

**Total PO Amount**
9566.77
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Business-Dean's Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
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<td>Subscription</td>
<td>1178</td>
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<td>450.00</td>
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**Schedule Total**

| Schedule Total | 450.00 |

**Total PO Amount**

| Total PO Amount | 450.00 |
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000007403

Lipton, Joshua

1445 Redwood Ave

Boulder CO 80304

United States

**Ship To:**

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1</td>
<td>Hertz Car Rental</td>
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<td></td>
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<td>199.08</td>
<td>199.08</td>
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<td><strong>199.08</strong></td>
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<td>2</td>
<td>Denver International Airport parking</td>
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<td>1.00</td>
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<td>72.00</td>
<td>72.00</td>
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<td><strong>72.00</strong></td>
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<td>3</td>
<td>United flight 2122 round trip ticket from Denver CO to DFW Texas</td>
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<td>1.00</td>
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<td>283.39</td>
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**Total PO Amount** 554.47

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**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Supplier:** 0000070650
Sophisticated Alloys
PO Box 2245
Butler PA 16003
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
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<td>01/16/2018</td>
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**Schedule Total**

4850.00

**Total PO Amount**

4850.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071863  
Aleman, Maria L  
4529 Schanen Blvd  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
A+ Curriculum weekly goals packets.  
1.00  
EA  
2750.00  
2750.00  
01/16/2018

Schedule Total **2750.00**

Total PO Amount **2750.00**

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
<td>1.00 EA</td>
<td>51.08</td>
<td>51.08</td>
<td>01/16/2018</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-0000205352 01-16-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000035961

Marketron Broadcast Solutions LLC

Attn: Contracts Administrator

101 Empty Saddle Trail

Hailey ID 83333

United States

**Supplier:** Marketron Broadcast Solutions LLC

**Attention:** Media Arts

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** Marketron Broadcast Solutions LLC

**Attention:** Media Arts

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** Marketron Broadcast Solutions LLC

**Attention:** Media Arts

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

## Line-Sch

**Item/Description:** KNTU Radio Recurring Visual Traffice - Annual Agreement FY2018 (INV2701196)

**Mfg ID:** ACCT#36002

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity** 1.00

**UOM** EA

**PO Price** 1150.80

**Extended Amt** 1150.80

**Due Date** 01/16/2018

**Schedule Total** 1150.80

**Total PO Amount** 1150.80

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>0000008908 Collins, John R</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiology, Health Promo, &amp; Rec</td>
<td>UNT System Business Service Center</td>
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<td>1408 Morin Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76207-7783</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.38</td>
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**Schedule Total** 50.38

**Total PO Amount** 50.38
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<tr>
<td>1-1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
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<td>1.00</td>
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<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012614
Jasinski, Igor
307 Prospect Ave 11d
Hackensack NJ 07601
United States

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Attention: CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**Supplier:** 000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
<td>221.44</td>
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**Schedule Total**  
221.44

| 2 - 1     | Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018  |        | 1.00     | EA  | 36.00    | 36.00        | 01/16/2018   |

**Schedule Total**  
36.00

| 3 - 1     | Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.  |        | 1.00     | EA  | 150.57   | 150.57       | 01/16/2018   |

**Schedule Total**  
150.57

**Total PO Amount**  
408.01
**Purchase Order**

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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Institute for Applied Sciences</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M Corpus Christi</td>
<td>Unit 5733 6300 Ocean Drive Corpus Christi TX 78412 United States</td>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>663.40</td>
<td>663.40</td>
<td>01/16/2018</td>
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<tr>
<td>663.40</td>
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</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011543 | Wachter, Hans-Peter Goffried  
|  | 1912 Piney Creek Blvd  
|  | Denton TX 76205-8156  
|  | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  |  |

| Attention: | Design |
|  |  |

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

| Tax Exempt? |  |
|  |  |

| Tax Exempt ID: |  |
|  |  |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  | goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors |  | 1.00 | EA | 8.66 | 8.66 | 01/16/2018 |

| Schedule Total | 8.66 |

| Total PO Amount | 8.66 |

**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<tr>
<td>NT752-0000205379</td>
<td>01-17-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Public Announcer for Diving &amp; Swimming; 1/2/18-5/1/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
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Total PO Amount: 100.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
<td>01/17/2018</td>
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</tbody>
</table>

Schedule Total 207.33

Total PO Amount 207.33

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>01/17/2018</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Supplier: 0000054799
Merki & Associates P.C.
1300 Fulton Street Suite 301
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics -services Football Attendance Reports</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
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<td>01/17/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
<td>0000003350</td>
<td>Academy of Criminal Justice Sciences</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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<td>1.00</td>
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<td>201.04</td>
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Schedule Total 201.04

Total PO Amount 201.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007670
HARRIS, MARY M
2509 Shenandoah Trl
Denton TX 76210-2942
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>242.68</td>
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<td>2 - 1</td>
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Schedule Total 242.68

Schedule Total 30.33

Total PO Amount 273.01
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006093  
Center for American & International Law  
5201 Democracy Drive  
Plano TX 75024-3561  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | 55th School of Executive Leadership  
- 03/05/18-04/27/18  
- Mark Bergstrom |                |        | 1.00     | EA  | 2320.00  | 2320.00     | 01/17/2018 |

**Schedule Total**  

| 2 - 1 | 55th School of Executive Leadership  
- 03/05/18-04/27/18  
- Eddie Fleming |                |        | 1.00     | EA  | 2320.00  | 2320.00     | 01/17/2018 |

**Schedule Total**  

**Total PO Amount**  

4640.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date      | Schedule Total | Total PO Amount |
|----------|-------------------|-----------------------|----------|-----|----------|--------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Reader payment for review of manuscript titled American Wildnerniss Writing |                      | 1.00     | EA  | 125.00   | 125.00       | 01/17/2018    |                | 125.00         |

**Schedule Total**: 125.00

**Total PO Amount**: 125.00

Supplier: 0000071539  
Tyra Anne Olstad  
2580 Alyssa Loop  
Fairbanks AK 99709-6922  
United States

Ship To:  
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Attention: University Press

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000048452  
Assn of Public and Land-Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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---

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | APLU 2018 Membership  
Dues Jan 1 - Dec 31 | 0000048452 | Standard | 1.00 | YR | 32275.29 | 32275.29 | 12/31/2018 |

**Schedule Total**  
32275.29

**Total PO Amount**  
32275.29

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013772  
Double Tree by Hilton  
4099 Valley View Lane  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women’s Golf that UNT is hosting on 3/31/18–4/2/18 Dallas, TX for 72 rooms each night</td>
<td></td>
<td>1.00 EST</td>
<td>27757.94</td>
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**Schedule Total**  
27757.94

**Total PO Amount**  
27757.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011035  
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>1-1</td>
<td>Laura Valente Guest Speaking</td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
**Purchase Order**

- **Purchase Order**
  - NT752-0000205412
  - Date: 01-17-2018

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

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<th>Tipton, Jeremy</th>
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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Student Affairs-Gen

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DJ SERVICES- MGSF</td>
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<td>250.00</td>
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<td>01/17/2018</td>
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</table>

**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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Authorized Signature
Supplied: 0000019989  
Versa Press Inc  
1465 Spring Bay Road  
East Peoria IL 61611-9788  
United States

Ship To: 
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing 360 paperbacks of No Hope for Heaven, No Fear of Hell</td>
<td></td>
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Schedule Total 1174.64

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<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
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<td>1.00</td>
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<td>240.13</td>
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Schedule Total 240.13

Total PO Amount 1414.77
Purchase Order

Authorized Signature

Supplier: 0000075075
Nigro, Elizabeth Anne
1407 Avalon Dr
Midland MI 48642-3171
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

This is not a valid Purchase Order.
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NT752-0000205419 01-17-2018

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Account: 0000075075
Nigro, Elizabeth Anne
1407 Avalon Dr
Midland MI 48642-3171
United States

Tax Exempt?
Line- Sch

Item/Description
Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
191.47

Extended Amt
191.47

Due Date
01/17/2018

Schedule Total
191.47

Total PO Amount
191.47

Authorized Signature
**Purchase Order**

**Supplier:** 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for airfare</td>
<td></td>
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<td>294.40</td>
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<td>01/17/2018</td>
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**Schedule Total**  
294.40

**Total PO Amount**  
294.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>23818 – 1/2-in x 5 ft cpr type l</td>
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<td>73.29</td>
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<td>148755 – Worth 14.1-OZ Cyl/Torch Plu</td>
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<td>43.94</td>
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<td>3</td>
<td>599837 – BC 1/8-1-1/8 Scw Tube Ct</td>
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<td>29.96</td>
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<td>4</td>
<td>23517 – Worthing 4 pc plumb LF SO</td>
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<td>6</td>
<td>11296 – 10ct 1/2 in CKC 90 Deg</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
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<td>91313 - 14.1 Oz Propane Cylinder</td>
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<td>3.00</td>
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**Total PO Amount** | 328.07

**Authorized Signature**
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 790.16

Total PO Amount 790.16

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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Schedule Total: 455.00

Total PO Amount: 455.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000013784 Mackh, Bruce 1211 Vine Street Apt 805 Denver CO 80206 United States</th>
<th>Ship To:</th>
<th>Attention: CVAD-Dean's Off</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
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**Document Type:** Purchase Order

**Date:** 01-18-2018

**Supplier:** 0000013782
Baton Rouge Ultimate
1712 Brightside Dr. Apt D
Baton Rouge LA 70820
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
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<td>01/18/2018</td>
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**Schedule Total**
385.00

**Total PO Amount**
385.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008217  
National Monitoring Center  
25341 Commercentre Dr  
Ste 100  
Lake Forest CA 92630  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
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<td>Customer #27755 - Digital Monitoring Service - 11/01/17- 01/31/18 - Invoice #138564</td>
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**Total PO Amount**  
165.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
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<td>1.00 EST</td>
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Schedule Total 910.00

Total PO Amount 910.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplied: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 - Oct. 31, 2017)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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Schedule Total | 502.40 |

Total PO Amount | 502.40 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>01/18/2018</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005220
Cowtown Charters
5504 FOREST HILL DR
FORT WORTH TX 76119
United States

---

**Item/Description:** Cowtown Charters to Ft Worth

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<td>1 - 1</td>
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**Total PO Amount**

734.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Countryman, Olivia Justice</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
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<td>34.04</td>
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**Schedule Total**  
34.04

**Total PO Amount**  
34.04

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010169
Reid, Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Buy to:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000010169
Reid, Russell Craig
1412 Oxford Ln
Denton TX 76209-8203
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td>1.00</td>
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### Total PO Amount

535.45
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
NT752-0000205500
01-19-2018

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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000005525
Mosley, Jared Boyce
8820 Mustang Way
Argyle TX 76226-7383
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
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<td>2 - 1</td>
<td>Reimbursement for Uber service at New Orleans Bowl on 12.14.17</td>
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<td>1.00</td>
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<td>7.20</td>
<td>7.20</td>
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**Schedule Total**
7.00

**Schedule Total**
7.20

**Total PO Amount**
14.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000035081  
Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

### SHIP TO
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### ATTENTION
Recreational Sports

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SUPPLIER INFORMATION
- Mfg ID: 0000035081
- LONE STAR ALLIANCE
- 1790 COUNTY RD 401
- DIME BOX TX 77853
- UNITED STATES

### BILL TO INFORMATION
- Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
- Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
- Tax Exempt?: Yes
- Tax Exempt ID: [Redacted]

### REPLENISHMENT OPTION
- Replenishment Option: Standard

### PURCHASE ORDER
- Purchase Order: NT752-0000205504
- Date: 01-19-2018
- Revision: [Redacted]

### PAYMENT TERMS
- 30 days: Dest., prepay & add

### FREIGHT TERMS
- Ship Via: GROUND

### LINE-CROSS REFERENCE SHEET

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<td>Game Fee</td>
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<td>Home Game Fee</td>
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<td>4 - 1</td>
<td>Conference Assigning Fee</td>
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<td>5 - 1</td>
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### TOTAL PO AMOUNT
- Total PO Amount: 6235.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000008731
Molina-Garcia, Jonathan A
912 Cheryl St
Crowley TX 76036
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: CVAD-Dean's Off

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1-1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013796 Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States |
<table>
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<td>Attention</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order | NT752-000205512 |
| Date | 01-19-2018 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier | 0000013796 Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States |
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<td>Katrina Tan Speaker Fees</td>
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Purchase Order

**Supplier:** 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### DUPLICATE

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Shipping Details

**Ship To:**

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**Attention:** English

**Bill To:** UNT SYSTEM BUSINESS SERVICE CENTER  
Send Invoices to: invoices@untsystem.edu  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.40</td>
<td>11.40</td>
<td>01/19/2018</td>
</tr>
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</table>

**Schedule Total** 11.40

**Total PO Amount** 11.40

Authorized Signature
Purchase Order

Supplier: 0000013777
Nichols, Micah
6224 County Road 4400
Commerce TX 75428
United States

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Attention: Studio Art
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>01/19/2018</td>
</tr>
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</table>

Schedule Total: 350.00

Total PO Amount: 350.00

Authorized Signature
# Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000013802
  - Hendrix, Kiersty Ruby
  - 300 Cardinal Dr Apt 16202
  - Denton TX 76209-3590
  - United States

- **Ship To:**
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- **Attention:** CVAD-Dean's Off

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.40</td>
<td></td>
<td>46.40</td>
<td>01/19/2018</td>
</tr>
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</table>

**Schedule Total**

| Extended Amt | 46.40 |

**Total PO Amount**

| 46.40 |
**Purchase Order**

**Supplier:** 0000013806  
Bell, Katherine S  
452 40th St 3A  
Brooklyn NY 11232  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
1500.00

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<tr>
<td>2</td>
<td>Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
1900.00

---

**Authorized Signature**
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**Supplier:** 0000013776  
Abedin Fine Art Inc  
2000 Edwards Street Studio 303  
Houston TX 77007  
United States

**Ship To:**  
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**Attention:** Studio Art

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000013786 Sobotka, Katelyn | Ship To: | Attention: Facilities-Athletics | Bill To: **UNT System Business Service Center**  
| 303 SW 15th St | | | Send Invoices to: invoices@untsystem.edu  
| Ankeny IA 50023-2856 | | | 1112 Dallas Dr., Ste. 4200  
| United States | | | Denton TX 76205  
| | | | United States

## Terms

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier

| 0000013786 | Sobotka, Katelyn |
| 303 SW 15th St | Ankeny IA 50023-2856 |
| United States | |

## Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

## Totals

- Schedule Total: 1500.00
- Total PO Amount: 1500.00

---

**Authorized Signature**
### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 12/30/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/19/2018</td>
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</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00
Purchase Order

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>01/19/2018</td>
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Schedule Total | 472.70

Total PO Amount | 472.70
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 1/13/18</td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
<td>587.57</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 587.57

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

<table>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, 1/13/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.57</td>
<td>587.57</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 587.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td>1.00 EST</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/19/2018</td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total** 1465.02

**Total PO Amount** 1465.02

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<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 880.00

Total PO Amount: 880.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013779
Tharp, Patrick Tyrone
1929 Canyon Ct
Denton TX 76205-7587
United States

**Ship To:**
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**Attention:** Facilities-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowki who will speak to Foundations classes on 4/16/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Supplier:** 0000013781  
Cosnowski, Christopher  
2931 N Fairfield Ave  
Chicago IL 60618-7848  
United States

**Ship To:**  
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**Attention:** Studio Art

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013437
New Orleans Tours Inc
4220 Howard Ave
New Orleans LA 70125
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1 - 1 Transportation for VIP & Administration while in New Orleans for Bowl Game from 12/14/17-12/16/17
1.00 EST 1870.00 1870.00 01/19/2018

Schedule Total 1870.00

Total PO Amount 1870.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011852  
Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
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<td>1.00</td>
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<td>279.00</td>
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<td>01/19/2018</td>
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**Schedule Total**  
279.00

**Total PO Amount**  
279.00

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**Purchase Order**

---

**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) 11/18/17 (Invoice 11572)</td>
<td>Mfg ID</td>
<td>1.00 EST</td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
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**Schedule Total**

3900.00

**Total PO Amount**

3900.00

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Authorized Signature
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Supplier: 0000073973
Alliant Insurance Services Inc
PO Box 6450
Newport Beach CA 92658-6450
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2856.00</td>
<td>2856.00</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount
# Purchase Order

**Supplier:** 0000013749  
Oviedo, Laura L  
3150 Finfeather Rd Apt 1312  
Bryan TX 77801  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | travel expenses intended to defray the cost to conduct research. | | | | |

**Replenishment Option:** Standard  
**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003809 American Cancer Society  
8900 John Carpenter Freeway  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18-Silver level</td>
<td>0000003809</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Bill To:**  
**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
127.87

**Total PO Amount**  
127.87
Supplier: 0000036701 Employees Retirement System of Texas Texas Social Security Program Attn: Finance Division PO Box 13207 Austin TX 78711-3207 United States

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Attention: Finance-Gen Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Item/Description Mfg ID Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Social Security Administrative Fee
1.00 EA 35.00 35.00 01/23/2018

Schedule Total 35.00

2 - 1 2016 SS Administrative Fee
1.00 EA 33.60 33.60 01/23/2018

Schedule Total 33.60

Total PO Amount 68.60

Authorized Signature
**Purchase Order**

**Suppliers:** 0000001003
Chester, Eric Shea
9825 Forester Trl
Oak Point TX 75068-0757
United States

**Ship To:**
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**Attention:** Grants & Contracts Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
<td>53.18</td>
<td>01/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

53.18

**Total PO Amount**

53.18

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
<td>01/22/2018</td>
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</table>

**Schedule Total**  
6.98

**Total PO Amount**  
6.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9574.56</td>
<td>9574.56</td>
<td>01/23/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56

*Authorized Signature*
**Purchase Order**

**Authorized Signature**

---

| Supplier: 0000008858 Quintanilla,Sandra J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Colloquium Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.21</td>
<td>39.21</td>
<td>01/23/2018</td>
</tr>
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</table>

**Schedule Total** 39.21

**Total PO Amount** 39.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**  
**Purchase Order**  
NT752-0000205608  
01-23-2018  
**Revision**

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000012296  
Leavell, Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>EDCI 4060</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5041.98</td>
<td>5041.98</td>
<td>01/23/2018</td>
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<tr>
<td>2</td>
<td>EDCI 5020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1061.72</td>
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<tr>
<td>3</td>
<td>EDSE 5001</td>
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<td>1395.40</td>
<td>1395.40</td>
<td>01/23/2018</td>
</tr>
<tr>
<td>4</td>
<td>EDSE 5004</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1365.07</td>
<td>1365.07</td>
<td>01/23/2018</td>
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**Schedule Total**  
5041.98  
1061.72  
1395.40  
1365.07

**Total PO Amount**  
8864.17

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-0000205610</td>
<td>01-23-2018</td>
<td>Print</td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

<table>
<thead>
<tr>
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<td>NT752-0000205615</td>
<td>01-23-2018</td>
<td>Revision</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**

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**Attention:** Police Services

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty | | | 1.00 | EA | 89.20 | 89.20 | 01/23/2018

**Schedule Total** | 89.20

**Total PO Amount** | 89.20

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>membership dues for Dr. Ananth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>400.00</td>
<td>400.00</td>
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</table>

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This is not a valid Purchase Order.

Supplier: 0000002064
Federation of Schools of Accountancy
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
<td></td>
<td>11.00</td>
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<td>12.00</td>
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**Schedule Total**  

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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>shipping fee</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>30.00</td>
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<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

---

Authorized Signature
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Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Panera Bread Food Order</td>
<td>1.00 EA</td>
<td>118.92</td>
<td>118.92</td>
<td>01/23/2018</td>
<td></td>
<td>118.92</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Walmart Receipt</td>
<td>1.00 EA</td>
<td>203.53</td>
<td>203.53</td>
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Total PO Amount 322.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
79.00

**Total PO Amount**  
79.00

---

Authorized Signature
Vendor: Consortium on Revolutionary Era

**Supplier:** 0000042751

Supplier: Consortium on Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of Mississippi
PO Box 1848
University MS MS 38677-1848
United States

**Ship To:**

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Consortium on the Revolutionary Road dues</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
<td>01/23/2018</td>
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**Schedule Total** 998.82

**Total PO Amount** 998.82

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**Authorized Signature**
### Purchase Order

**NT752-0000205633**  
**01-24-2018**

**Supplier:** 0000008262  
Briseno, Joseph Andrew  
831 Second St  
Natchitoches LA 71457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Series Editor Payment for Katherine Anne Porter Contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/23/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013828
Johnson, Martha L
14 Appleton Ave
Beverly MA 01915
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Video editing, research, scripting for documentary</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>400.00</td>
<td>1600.00</td>
<td>01/23/2018</td>
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Schedule Total

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<tr>
<td>2 - 1</td>
<td>Travel Costs</td>
<td>1.00</td>
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<td>170.36</td>
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Schedule Total

Total PO Amount

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000013801  
Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>My Ecuado Trip Registration for Hope Garcia. Application Deposit due by 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>300.00</td>
<td>300.00</td>
<td>01/23/2018</td>
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<tr>
<td>2 - 1</td>
<td>Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
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<td>3 - 1</td>
<td>Installment Amount May 1st. Hope Garcia</td>
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<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
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<td>4 - 1</td>
<td>Early Bird by Feb. 15, 2018 Discount for Hope Garcia</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>-200.00</td>
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**Total PO Amount** 2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.43</td>
<td>161.43</td>
<td>01/23/2018</td>
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</table>

**Total PO Amount**

|                        | 161.43 |

**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10092.50</td>
<td>10092.50</td>
<td>01/23/2018</td>
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**Schedule Total**  
10092.50

**Total PO Amount**  
10092.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023452  
Hartley, Brandee L  
3232 N Locust St Apt 817  
Denton TX 76207-7492  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7.53</td>
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**Schedule Total**  
7.53

**Total PO Amount**  
7.53

Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000205642 01-23-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000008168 Mohr, Kathleen Arlene
0000008168 2103 North 728 East
North Logan UT 84341 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EDRE 5070

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<td>1 - 1</td>
<td>EDRE 5070</td>
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<td>1.00</td>
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<td>264.00</td>
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Schedule Total

264.00

Total PO Amount

264.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Series Editor Payment of Vassar Miller</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/23/2018</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**Supplier:** 0000013861  
Cooney, Doug  
3807 York Blvd  
Los Angeles CA 90065  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Cooney_production rights to Imagine</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>Standard</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Seminar Speaker Meal - Barley and Board - 1/12/18 | | 1.00 | EA | 93.40 | 93.40 | 01/23/2018

**Schedule Total**  
93.40

**Total PO Amount**  
93.40

---

**Authorized Signature**
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Supplier: 0000000273
Jenkins, James
6638 Hunters Ridge Dr
Dallas TX 75248
United States

Ship To:
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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Total PO Amount 500.00

Total PO Amount $500.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.24</td>
<td>27.24</td>
<td>01/23/2018</td>
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Schedule Total: 27.24

Total PO Amount: 27.24
Purchase Order

| Supplier: 0000007763 KRZEWINSKI-MALONE, JEANETTE A 8931 Newton St Lantana TX 76226-6534 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiolgy, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1 - 1</td>
<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>105.74</td>
<td>105.74</td>
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Schedule Total 105.74

Total PO Amount 105.74
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049165  
Bush, Brandon Lee  
3004 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Grading Student Portfolios</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Authorized Signature**
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<tr>
<td></td>
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<td>Uhaul - trailer rental</td>
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<td>1.00</td>
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<td>61.60</td>
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<td>01/24/2018</td>
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<td></td>
<td>2</td>
<td>Fix &amp; Feed Moving Boxes</td>
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<td>1.00</td>
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<td>17.27</td>
<td>17.27</td>
<td>01/24/2018</td>
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<td>3</td>
<td>Walmart - moving boxes, packing tape</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.02</td>
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<td>01/24/2018</td>
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<td>Daniel's Best Buy - moving boxes</td>
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<td>EA</td>
<td>93.75</td>
<td>93.75</td>
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<td>Backdraft Movers</td>
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<td>1.00</td>
<td>EA</td>
<td>1105.00</td>
<td>1105.00</td>
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<td>6</td>
<td>Uhaul Boxes</td>
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Schedule Total: 
1. 61.60
2. 17.27
3. 16.02
4. 93.75
5. 1105.00
6. 58.60

Total: 
61.60 + 17.27 + 16.02 + 93.75 + 1105.00 + 58.60 = **1400.84**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Mileage for two vehicles</td>
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<td>132.00</td>
<td>EA</td>
<td>0.54</td>
<td>70.62</td>
<td>01/24/2018</td>
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**Schedule Total**  
70.62

**Total PO Amount**  
1422.86

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>01-24-2018</td>
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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051517
Webb, Gary R
2823 Flint Trl
Keller TX 76248-8307
United States

**Ship To:**

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**Attention:** PACS-Dean's Off-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**

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**Schedule Total**

| $91.96 |

**Total PO Amount**

| $91.96 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 408.00

| 2 - 1    | TX Vern Stat Educ V1A |                      | 8.00     | EA  | 51.00    | 408.00     | 01/24/2018|

**Schedule Total** 408.00

| 3 - 1    | TX Vern Stat Edu V1B |                      | 8.00     | EA  | 51.00    | 408.00     | 01/24/2018|

**Schedule Total** 408.00

| 4 - 1    | TX Vern Stat Eduuc V2 |                      | 8.00     | EA  | 51.00    | 408.00     | 01/24/2018|

**Schedule Total** 408.00

| 5 - 1    | TX Vern Educ V2A 2017 |                      | 8.00     | EA  | 51.00    | 408.00     | 01/24/2018|

**Schedule Total** 408.00

| 6 - 1    | TX Vern Stat Educ V2B |                      | 8.00     | EA  | 51.00    | 408.00     | 01/24/2018|

**Schedule Total** 408.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>McColl, Angus Andrew</td>
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### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**PURCHASE ORDER**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000013887

Oliphant, Sarah Moore

2304 Paxton Way

Denton TX 76209-1522

United States

**Ship To:**

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**Attention:** Comm & Prof Programs

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Candidate Reimbursement | | | 1.00 | EA | 22.02 | 22.02 | 01/25/2018

| **Schedule Total** | **22.02** |
| **Total PO Amount** | **22.02** |

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**Authorized Signature**
## Purchase Order

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<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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<td>62.70</td>
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**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.40

**Total PO Amount**  
59.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Hannah's receipt business reimbursement - Frisco Campus Dinner Meeting</td>
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**Schedule Total**

107.16

**Total PO Amount**

107.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005860  
Sherrill, Abigail E  
2216 Palmer Dr  
Denton TX 76209  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Abigail Sherrill presents artist Abby Sherrill for Union Art Workshop Stitched Structures on 2/7/18 from 6 to 8 pm in Union 314</td>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000013858 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States | | | | FY17 royalty for Ground Pounder | | 1.00 | EA | Standard | 51.24 | 51.24 | 01/24/2018 | 51.24 | 51.24 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2785.21

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**Purchase Order**

**Supplier:** 0000013171
McBride Company
623 Eagle Rock Ave Box 118
West Orange NJ 07052
United States

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**Attention:** Jazz Studies

**Bill To:**
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Denton TX 76205
United States

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<td>Special Guest Artist for the One O'clock Lab Band's 57th Annual Fall Concert.</td>
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**Schedule Total**
775.40

**Total PO Amount**
3775.40

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON, TX 76205
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013884
Clark, Robert Clifton
1701 Cool Springs Dr
Mesquite TX 75180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dance & Theatre
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Clark_Scenic Designer on Imagine Production _ first payment
1.00 EA 750.00 750.00 01/24/2018

Schedule Total 750.00

Total PO Amount 750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>120 Plaza Hollow Dr Apt 99B</td>
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<td>Winston-Salem NC 27107</td>
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<td><strong>Yes</strong></td>
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<td>Anthony Bean presents artist Comedian Chico Bean on February 20, 2018 from 6:30 to 8:00 pm in the Union Lyceum for Wind N Out UNT Edition ft Chico Bean</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

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<td>Reimbursement for dinner - Dr. Linda Holloway</td>
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Schedule Total  144.56

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line Sch Item/Description
1 - 1 Pay Invoice 17272 1.00 EA 1350.00 1350.00 01/25/2018

Schedule Total 1350.00

Total PO Amount 1350.00

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**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<td>Live sound engineering for the One O’Clock Lab Band’s performance at the 2018 JEN Conference.</td>
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

2822.70
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013926  
Potter, J Chris  
388 12th St  
Brooklyn NY 11215  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2000.00

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**Schedule Total** 557.21

**Total PO Amount** 2557.21

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013124
Moreland, Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

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**Attention:** English
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Denton TX 76205
United States

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>01/25/2018</td>
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</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**EXHIBIT**

**DUPPLICATE**

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<td>NT752-0000205733</td>
<td>01-25-2018</td>
<td>Revision</td>
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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier**

- **Number**: 0000042660
- **Name**: Jensen, Kyle Andrew
  3537 Sundown Blvd
  Denton TX 76210-3343
  United States

**Ship To**

- **Attention**: English
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Tax Exempt?**

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<td>Dinner with candidate Handley</td>
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**Schedule Total** 164.98

**Total PO Amount** 164.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Breakfast for candidate Larson</td>
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<td>Breakfast for candidate Echols</td>
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<td>1.00</td>
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<td>3 - 1</td>
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</table>

Total PO Amount 38.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000072397  
Peters, Clinton Crockett  
2050 Keller Springs Rd Apt 822  
Carrollton TX 75006-4357  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with candidate Larson and grad students</td>
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<td>Lunch with candidate Echols and grad students</td>
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<td>Lunch with candidate Handley and grad students</td>
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**Purchase Order**

**Duplicate** | **Dispatch Via Print**
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Purchase Order | NT752-0000205739 | Date | 01-26-2018 | Revision
Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | GROUND
Buyer | Roys, Jill Kathryn | Phone/ Email | 940/369-5500 | Currency | Jill.Roys@untsystem.edu

**Supplier:** 0000005329  
Kutchan, Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Board member Stipend for FY18</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005327
Last, Robert Louis
1454 Stonegate Ln
E Lansing MI 48823-2633
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Board Member Stipend for FY18</td>
<td>1.00</td>
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<td>Standard</td>
<td>4000.00</td>
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<td>02/08/2018</td>
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Schedule Total  4000.00

Total PO Amount  4000.00

Authorized Signature
**Purchase Order**

**Provider:** University of North Texas  
**Location:** Denton TX 76205  
**United States**

---

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of instructional supplies</td>
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<td>EA</td>
<td>87.40</td>
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**Schedule Total**  
87.40

**Total PO Amount**  
87.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Board Member Stipend for FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>02/08/2018</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
The document appears to be a purchase order from the University of North Texas, with the following details:

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food Reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
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**Schedule Total**

16.14

**Total PO Amount**

16.14

The purchase order is for Food Reimbursement in the amount of $16.14, with the due date set for 01/26/2018.
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Freight Terms</th>
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<th>Currency</th>
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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:
0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Chemistry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Schafer for airfare for seminar on 1-19-18</td>
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<td>195.84</td>
<td>195.84</td>
<td>01/29/2018</td>
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**Schedule Total** 195.84

**Total PO Amount** 195.84
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000056192 Wilkerson, Allison Kay 2011 N Highway 17 Unit 1700B Mount Pleasant SC 29466-6827 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Consultation</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 800.00

| 2 - 1    | Balance for Studio time          |             |                |        | 1.00     | EA  | Standard              | 1175.00  | 1175.00     | 03/13/2018 |
|          |                                   |             |                |        |          |     |                       |          |             |          |
|          |                                   |             |                |        |          |     |                       |          |             |          |
|          |                                   |             |                |        |          |     |                       |          |             |          |

Schedule Total: 1175.00

Total PO Amount: 1975.00

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Authorized Signature
The document is a Purchase Order from the University of North Texas, UNT System Business Service Center, located in Denton TX 76205, United States.

### Purchase Order Details:
- **Purchase Order Number:** NT752-0000205784
- **Date:** 01-29-2018

### Supplier Information:
- **Supplier:** Agustin, Shirley Marie
- **Address:** 5705 Darby Ln, The Colony TX 75056-2242, United States

### To Be Shipped Information:
- **Ship To:**
- **Address:**
- **Phone/Email:** Jill.Roys@untsystem.edu

### Attention Information:
- **Attention:** Hospitality & Tourism

### Bill To Information:
- **Bill To:** UNT System Business Service Center
- **Address:**

### Payment and Shipping Details:
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Replenishment Option:
- **Standard**

### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item Details:
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<td>46.64</td>
<td>46.64</td>
<td>01/29/2018</td>
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- **Schedule Total:** 46.64
- **Total PO Amount:** 46.64

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This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food and Consumables Ben E. Keith</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Audas, Darrell Joe</td>
<td>Address: 9305 Turtle Pass, Fort Worth TX 76177-7645, United States</td>
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<td>Supplier:</td>
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<td>Participant stipend for D. Audas</td>
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<td>05/11/2018</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Silveus, Sarah Alexis</td>
<td></td>
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<tr>
<td>401 S Coit Rd Apt 1535</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75072-1235</td>
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<td>S. Silveus HRSA Grant participation stipend</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013794
Hughes, Lindsey
1436 Ports O Call Dr
Plano TX 75075-2220
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

**Supplier:** 0000013799
Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</tr>
<tr>
<td>ZIP/Postal Code</td>
<td>Lufkin TX 75904-1269</td>
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<tr>
<td>United States</td>
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<tr>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
Purchase Order

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Schedule Total

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Total PO Amount

5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 96.72

Total PO Amount 96.72
### Purchase Order

**supplier:** 0000031468  
Heard, Matthew M  
1205 Emerson Ln  
Denton TX 76209-1101  
United States  

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>10.39</td>
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<td></td>
<td>Handley</td>
<td></td>
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<td></td>
<td>10.39</td>
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<td>2 - 1</td>
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<td>1.00</td>
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## Purchase Order

**Supplier:** 0000013964  
Ochoa, Audrey  
24-11110 68 Ave NW  
Edmonton AB T6H 2C2  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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<td>2 - 1</td>
<td>Flight reimbursement for guest artists activities.</td>
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<td>01/29/2018</td>
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**Total PO Amount**  
2365.66

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**Purchase Order**  
**NT752-0000205819**  
**Date:** 01-29-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu  
**Dispatch Via Print**
Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013955
Whelan, Sara Chamaneh
3351 Hemlock Cres
PORT COQUITLAM BC
V3B 4V8
Canada

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
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<td>01/29/2018</td>
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**Schedule Total**
18.00

**Total PO Amount**
18.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000009769
Cox, Gloria C
2545 Richmond Ct
Denton TX 76210-2921
United States

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Ship To: This is not a valid Purchase Order.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
---- | -------- |-----|---------|-------------|----------|
1    Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members. 1.00 EA 288.75 288.75 01/29/2018

Schedule Total 288.75

2    Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member. 1.00 EA 54.00 54.00 01/29/2018

Schedule Total 54.00

Total PO Amount 342.75
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<td>Reimbursement for travel expenses.</td>
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Schedule Total | 974.37 |

Total PO Amount | 974.37 |

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UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013930  
University of the Pacific  
3601 Pacific Ave  
Stockton CA 95211  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of the Pacific on March 13, 2018</td>
<td></td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
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<td>439.44</td>
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**Schedule Total** 439.44

**Total PO Amount** 439.44
**Purchase Order**

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<tr>
<td>14208 Winter Hill Dr</td>
</tr>
<tr>
<td>Little Elm TX 75068-5150</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Contractor Mturk</td>
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<td>1.00</td>
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<td>699.05</td>
<td>699.05</td>
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<th>Time</th>
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<tr>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANCE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>1 - 2024-02-03</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier: 0000062629</th>
<th>0000062629</th>
<th>Echo Transportation</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 98015</td>
<td>Phoenix AZ 85038-8015</td>
<td></td>
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<tr>
<td>United States</td>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<thead>
<tr>
<th>Attention: College of Music-Gen</th>
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<table>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<th>Replenishment Option:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus transportation from Denton to OK and KS</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt  
2412  
Little Elm TX 75068-5420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Univ Relations Com & Mktn-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.63</td>
<td>16.63</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000011183 Mitchell, Jolie Yvette</th>
<th>Ship To:</th>
<th>Attention: Facilities-Athletics</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| 9316 Amistad Ln Argyle TX 76226-4282 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Tax Exempt?
Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
0 | Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017 | | 1.00 | EA | 455.00 | 455.00 | 01/29/2018 |
1 | Reimbursement for Team Meal on 11/5/17 | | 1.00 | EA | 497.23 | 497.23 | 01/29/2018 |

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**Total PO Amount**  
952.23

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**DUPLECTE**

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<td>01-30-2018</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000003133
Commission on English Language Program Accreditation
1001 N Fairfax St Ste 630
Alexandria VA 22314
United States

Ship To:
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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>2017 CEA Annual Fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3860.40</td>
<td>3860.40</td>
<td>02/02/2018</td>
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Schedule Total 3860.40

Total PO Amount 3860.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

### Ship To:

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### Attention:

Recreational Sports

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/30/2018</td>
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### Schedule Total

125.00

### Total PO Amount

125.00

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Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
<td>491.64</td>
<td>01/30/2018</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64
Purchase Order

**Supplier:** 0000012520 Skorka, David P 712 Michelle Pl Coppell TX 75019 United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Payment for officiating Ice Hockey game</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000009323
- Ivanova, Andrea
- 1515 Rio Grande Dr Apt 604
- Plano TX 75075-6738
- United States

**Ship To:**
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**Address:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Criminal Justice

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Reimbursement for certificate that was destroyed by accident by Toulouse Grad School

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
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<td>1.00</td>
<td>EA</td>
<td>70.78</td>
<td>70.78</td>
<td>01/30/2018</td>
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**Schedule Total**

| 70.78 |

**Total PO Amount**

| 70.78 |
Purchase Order

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Tax Exempt?

### Tax Exempt ID:

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Catering for 1/27/2018 COM Audition Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>01/30/2018</td>
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</table>

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000205844
01-30-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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<td>1.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000013972  
University of Tulsa  
800 South Tucker Dr  
Tulsa OK 74104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013986
Trang, Nam Duc
33117 Leeward Way
Lake Elsinore CA 92530-5662
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mathematics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Airfare for Dr. Nam Trang, prospective employee Mathematics | | 1.00 | EA | 784.59 | 784.59 | 01/30/2018 |

**Schedule Total** 784.59

2 | Uber expenses Nam Trang, prospective employee Mathematics | | 1.00 | EA | 75.78 | 75.78 | 01/30/2018 |

**Schedule Total** 75.78

3 | Parking for Nam Trang, prospective employee Mathematics | | 1.00 | EA | 29.00 | 29.00 | 01/30/2018 |

**Schedule Total** 29.00

4 | Meals for Nam Trang, prospective employee Mathematics | | 1.00 | EA | 40.71 | 40.71 | 01/30/2018 |

**Schedule Total** 40.71

### Total PO Amount 930.08

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013983
Russell,Peyton
3 Losana Ct
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Announcer for Diving on 1/26/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>01/30/2018</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104, 3rd Fl
Boca Raton FL 33431-6424
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1518.00</td>
<td>1518.00</td>
<td>01/30/2018</td>
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**Schedule Total**

1518.00

**Total PO Amount**

1518.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18 - 5/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>9015.00</td>
<td>Standard</td>
<td>9015.00</td>
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<td>05/31/2018</td>
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**Schedule Total**

9015.00

**Total PO Amount**

9015.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013970
Deal, Tara Paige
15 Broad St #3620
New York NY 10005
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>01/30/2018</td>
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**Purchase Order**
NT752-0000205852 01-30-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**City:**

**State:**

**Country:**

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000011987
Tocquigny, Michael
PO Box 332
Sanger TX 76266
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Piano move Jan 26, 2018 – Moody Performance Hall.</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>600.00</td>
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<tr>
<td>1 - 1</td>
<td>Alternative Spring Break Heifer Ranch</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>350.00</td>
<td>6300.00</td>
<td>01/30/2018</td>
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<td>2 - 1</td>
<td>ASB heifer ranch breakfast</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>8.00</td>
<td>144.00</td>
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<td>3 - 1</td>
<td>ASB Heifer Ranch Lunch</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>10.00</td>
<td>180.00</td>
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<tr>
<td>4 - 1</td>
<td>ASB Heifer Ranch dinner</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>10.00</td>
<td>180.00</td>
<td>01/30/2018</td>
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<tr>
<td>5 - 1</td>
<td>ASB heifer Ranch room upgrades</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>15.00</td>
<td>540.00</td>
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Total PO Amount: 7344.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000005331</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Richardson, Robert C</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>9114 Parson Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Lantana TX 76226</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Ship To:

1 - 1 Board Member Sipend for FY18

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Board Member Sipend for FY18</td>
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<td>EA</td>
<td>4000.00</td>
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Schedule Total

4000.00

Total PO Amount

4000.00

Authorized Signature
**Purchase Order**

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<th>DUE DATE</th>
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<tbody>
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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Sierra Holman.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000013879
Scott, Mark Robert
1121 Sunset Dr
Trophy Club TX 76262
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Music - Song for a Friend - Finale engraving</td>
<td>0000013879</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/30/2018</td>
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**Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013977  
Clayton, Krisstal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013980  
Finzer,Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Ashley Barraza@untsystem.edu**

**Supplier**

- **ID**: 0000013820
- **Childers, Shari Michelle**
- **2401 Timbercreek Dr**
- **Plano TX 75075-3120**
- **United States**

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention**

- **English**

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
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<td>1.00</td>
<td>EA</td>
<td>29.04</td>
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<td>01/30/2018</td>
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**Schedule Total**

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</table>

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>44.31</td>
<td>44.31</td>
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<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
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**Schedule Total**  
44.31

**Schedule Total**  
7.58

**Total PO Amount**  
51.89

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<td>Ashley</td>
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### Attention: College of Music- Gen

### Supplier: 000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  
Yes  

### Line- Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement for business meals; other expenses</td>
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<td>317.13</td>
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### Schedule Total

| Schedule Total | 317.13 |

### Total PO Amount

| Total PO Amount | 317.13 |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Runeberg, Courtney</td>
<td>Attention: Recreational Sports</td>
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<td>Denton TX 76201</td>
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<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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**Schedule Total**

|               | 80.00 |

**Total PO Amount**

|               | 80.00 |
**Purchase Order**

**Supplier:** 000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total 55.00

Total PO Amount 55.00
Purchase Order

Supplier: 0000013989 Rose, Wesley
Ship To: This is not a valid Purchase Order.
Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Payment for Officiating Ice Hockey game 1.00 EA 90.00 90.00 90.00 01/30/2018

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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171.27

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/06/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
DENTON TX 76205
UNITED STATES

**UNT SYSTEM BUSINESS SERVICE CENTER**
DENTON TX 76205
UNITED STATES

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500

### Supplier

- **Supplier**: 0000013999
- **Supplier Name**: Holtzman, Eliot
- **Address**: 50 C Street, San Rafael CA 94901, United States

---

**Supplier**: 0000013999
Holtzman, Eliot
50 C Street
San Rafael CA 94901
United States

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**Attention**: Jazz Studies

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
1 - 1 | Flight reimbursement for Zoe Holtzman. | | 1.00 | EA | 200.00 | 200.00 | 01/30/2018

**Total PO Amount**
200.00

---

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000013637  
Keime, Caleb  
755a 14th St  
San Francisco CA 94114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Caleb Keime - Reimbursement - Hotel</td>
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<td>235.04</td>
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**Total PO Amount**  
235.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount                          103.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>15 Horseshoe Drive</td>
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<tr>
<td></td>
<td>Highland Village TX 75077-6713</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 122.33

**Total PO Amount** 122.33

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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**Supplier:** 0000029611  
Rout, Bibhudutta  
3112 Briary Trace Ct  
Denton TX 76210-8686  
United States  

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

<table>
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<th>0000052624 Lin, Yuankun</th>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.21

**Total PO Amount**  
39.21

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004024  
Jorgensen, Kally  
409 W Congress St  
Denton TX 76201-9005  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kally Jorgensen-  
Student Org Locker  
Key Replacement | 0000004024 | $7.50 | 1.00 | EA | $7.50 | 01/30/2018 |

**Schedule Total**  
$7.50

**Total PO Amount**  
$7.50
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Moving expenses for Tyler Swanson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>677.20</td>
<td>677.20</td>
<td>02/12/2018</td>
</tr>
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Schedule Total 677.20

Total PO Amount 677.20
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014002  
Hoang, Lily  
2720 Luciernaga St  
Carlsbad CA 92009-5826  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Skype visit for 4120 workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/30/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**Purchase Order Date Revision:** NT752-0000205906 01-30-2018

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<th>PO Box 94</th>
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<tbody>
<tr>
<td>eTeach N Texas</td>
<td>Bells TX 75414-0094</td>
</tr>
</tbody>
</table>

**Ship To:**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add GROUND

**Currency:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Experience Booklets</td>
<td>81.00 EA</td>
<td>5.33</td>
<td>431.73</td>
<td>01/30/2018</td>
<td></td>
<td></td>
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**Tax Exempt?:** Yes

**Tax Exempt ID:** 000059549

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<th>431.73</th>
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</thead>
</table>

**Schedule Total:** 431.73

**Authorized Signature**
**Supplier:** 0000014013
Kapust, Daniel
5055 Marathon Dr
Madison WI 53705
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.60</td>
<td>645.60</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Meals at different airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18-($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 - while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014013 Kapust,Daniel
5055 Marathon Dr
Madison WI 53705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Political Science
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 30.00

Total PO Amount 756.04

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014010
Williams, David L
1505 Florence Ave
Evanston IL 60201
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>254.40</td>
<td>254.40</td>
<td>01/30/2018</td>
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<td>254.40</td>
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| 2        | Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018. |        | 1.00     | EA  |                      | 55.40    | 55.40       | 01/30/2018     | 55.40          |

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<td>309.80</td>
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<tr>
<td>Line-Sch</td>
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<tr>
<td>----------</td>
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<tr>
<td>1 - 1</td>
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Schedule Total: 29.08

Total PO Amount: 29.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013124  
Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

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---

**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.75</td>
<td>7.75</td>
<td>01/31/2018</td>
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<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>7.75</strong></td>
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</table>

| 2 - 1    | Snack with candidate Tweedale |        | 1.00     | EA  | 3.38     | 3.38         | 01/31/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **3.38**     |          |

| 3 - 1    | Dinner with candidate Tweedale |        | 1.00     | EA  | 127.71   | 127.71       | 01/31/2018 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | **127.71**   |          |

**Total PO Amount**  
138.84

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**Authorized Signature**
**Purchase Order**

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**DUPPLICATE**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000013991
QBS Inc
49 Plain St Ste 200
North Attleboro MA 02760
United States

**Ship To:**

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**Attention:** Autism Center

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Safety-Care Trainer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1325.00</td>
<td>2650.00</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**

2650.00

**Total PO Amount**

2650.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000028005  
Texas State University  
Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Registration - The Corequisite Conference</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000020681 Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Engineering Technology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with CNET faculty candidate Nosa Evboumwan</td>
<td>False</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000036031
Teatro Dallas
1331 Record Crossing Rd
Dallas TX 75235
United States

### Ship To:
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### Attention:
Dance & Theatre

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Teatro Dallas_Odin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/31/2018</td>
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</tbody>
</table>

### Schedule Total
1200.00

### Total PO Amount
1200.00

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007584
McGee, Kelley Quinn
1614 Bolivar St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/31/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>01/31/2018</td>
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</table>

**Total PO Amount**  
**90.00**

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**Supplier:** 0000012522  
Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014011  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest clinician Jan 22-24 - Music Theory Residency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Airfare</td>
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<td>1.00</td>
<td>EA</td>
<td>271.40</td>
<td>271.40</td>
<td>01/31/2018</td>
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<tr>
<td>3 - 1</td>
<td>Mileage round trip to airport - round trip</td>
<td></td>
<td></td>
<td>249.80</td>
<td>MIL</td>
<td>0.54</td>
<td>136.14</td>
<td>01/31/2018</td>
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<td>4 - 1</td>
<td>Reimburse Airport parking</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
- 300.00
- 271.40
- 136.14
- 50.00

**Total PO Amount**  
757.54

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville</td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>3066.22</td>
<td>3066.22</td>
<td>01/31/2018</td>
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Schedule Total 3066.22

Total PO Amount 3066.22

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012868
Zhong, Xiangnan
8280 Serena Creek Ave
Boynton Beach FL 33473-4960
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>3996.84</td>
<td>3996.84</td>
<td>01/31/2018</td>
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**Schedule Total**
3996.84

**Total PO Amount**
3996.84

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/31/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>240.00</strong></td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>32.00</td>
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<tr>
<td>3 - 1</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone – current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>162.00</td>
<td>162.00</td>
<td>01/31/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>162.00</strong></td>
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<tr>
<td>4 - 1</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/31/2018</td>
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<td></td>
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<td></td>
<td><strong>160.00</strong></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008595</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Ruderman,Richard S</td>
<td>Attention: Political Science</td>
</tr>
<tr>
<td>3828 Matterhorn Dr</td>
<td></td>
</tr>
<tr>
<td>Plano TX 75075-1526</td>
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<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Kapust. Also attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total 160.00

Total PO Amount 594.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000055635 Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Psychology |
<table>
<thead>
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Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000008668  
Peterson, Norman  
1742 MALVERN DR  
JACKSON MI 49203  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
5.00

**Total PO Amount**  
5.00

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Authorized Signature
## Purchase Order

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- **Purchase Order**: NT752-0000205956
- **Date**: 01-31-2018
- **Revision**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

- **Supplier**: 0000025061
- **PO Box**: 50118
- **Denton TX 76206-0118
- **United States**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

### Supplier

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Ashley.Barraza@untsystem.edu**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td>8.00 EA</td>
<td>45.00</td>
<td>360.00</td>
<td>01/31/2018</td>
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### Schedule Total

- **360.00**

### Total PO Amount

- **360.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.37</td>
<td>199.37</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total** 199.37

**Total PO Amount** 199.37

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014008  
Reynolds, Keri E  
3120 Windchase Blvd  
Houston TX 77082  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014028  
Vuic, Kara Dixon  
2730 5th Ave  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker at Women's History Month Talk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

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<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000014045 Clery Center for Security On Campus
85 Old Eagle School Rd Ste 103 Strafford PA 19087-2544 United States

**Ship To:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>02/01/2018</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014031
Valverde, Mariana
705 Neal St
Baytown TX 77520-6954
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food for Talons</td>
<td></td>
<td>1.00 EA</td>
<td>45.67</td>
<td>45.67</td>
<td>02/01/2018</td>
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**Schedule Total**

45.67

**Total PO Amount**

45.67

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**Authorized Signature**

---
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014035  
Tulane Men's Rugby Club  
Tulane University Club Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tulane University Club Sports</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>325.00</td>
<td>650.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
650.00

| 2 - 1 | Early Confirmation Discount | | 1.00 | EA | -25.00 | -25.00 | 02/01/2018 |

**Schedule Total**  
-25.00

| 3 - 1 | 2nd team discount | | 1.00 | EA | -50.00 | -50.00 | 02/01/2018 |

**Schedule Total**  
-50.00

**Total PO Amount**  
575.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014034 Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/01/2018</td>
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<td>2 - 1</td>
<td>New Team Discount</td>
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<td>1.00</td>
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**Schedule Total**

| 400.00 |

| -200.00 |

**Total PO Amount**

| 200.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014046
Toliver, Rachel G
607 Siebert St
Columbus OH 43222
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Award for Fiction contest winner Rachel Toliver | | 1.00 | EA | 1000.00 | 1000.00 | 02/01/2018

**Schedule Total** | 1000.00

**Total PO Amount** | 1000.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.11</td>
<td>21.11</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**

21.11

**Total PO Amount**

21.11
**Purchase Order**

**Supplier:** 0000014001  
Bruxvoort,Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

**Ship To:**  
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**Attention:**  
Information-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Library Dean Search - Candidate Reimbursement Diane Bruxvoort</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>976.66</td>
<td>976.66</td>
<td>02/01/2018</td>
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**Schedule Total**  
976.66

**Total PO Amount**  
976.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000014021  
Brame, Donald Charles  
Smith  
500 S Ervay St Unit 202  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Presenter for a Texas Fashion Collection panel discussion on fashion as art | 1.00 | EA | 500.00 | 500.00 | 02/01/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:**  
0000014027  
Courtyard by Marriott  
Burlington  
3141 Wilson Dr  
Burlington NC 27215  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000205974  
02-01-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night | | 1.00 | EST | 0.00 | 0.00 | 02/01/2018

**Schedule Total** | **0.00**

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Authorized Signature
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>02/01/2018</td>
<td>205.00</td>
<td>205.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000014037  
Novakovich, Josip  
5293 Av De Lorimier  
Montreal QC H2H 2C1  
Canada

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fiction judge for ALR 2017 contest</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

| SUPPLIER | 0000053444 Vaughn, Phyllis Hering | Supplier: 0000053444 Vaughn, Phyllis Hering  
2390 Orchard Rd  
Bowie TX 76230-7012  
United States |
|-----------|----------------------------------|----------------------------------|
| SHIP TO   | This is not a valid Purchase Order.  
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| BUYER     | Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| BILL TO   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
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**Schedule Total**

43.26

**Total PO Amount**

43.26
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<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td>0000021899</td>
<td>1.00</td>
<td>EST</td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td>0000021899</td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
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<td>02/24/2018</td>
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Schedule Total: 225.00

Schedule Total: 125.00

Total PO Amount: 350.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014076  
North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States

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**Attention:** Advancement Services-Gen  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
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<td>02/01/2018</td>
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</table>

**Schedule Total**  
74.52

**Total PO Amount**  
74.52

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**Authorized Signature**
**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
73.00

**Total PO Amount**  
73.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056283
Ashmore, Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

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**Attention:** College of Science Gen

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
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<td>1.00</td>
<td>EA</td>
<td>160.69</td>
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**Schedule Total**

| 160.69 |

**Total PO Amount**

| 160.69 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000007379
Williams, Lawrence F
1512 Morin Dr
Denton TX 76207-7785
United States

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Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>Williams campus visit faculty search</td>
<td>1.00</td>
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Schedule Total 965.83

Total PO Amount 965.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley.</td>
<td></td>
<td></td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000075107  
Mason, Carman Suzanne  
1206 Mesa Trl  
Keller TX 76248  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Co-presenter at Lewisville ISD - leading the breakout session on 2/1/18</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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<td>NHS Membership Certificates</td>
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<td>NHS White Satin Pendant Stole</td>
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# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Lee for Dinner with Seminar Speaker Junha Jeon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
<td>29.88</td>
<td>02/01/2018</td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>Reimburse Lee for Dinner with Seminar Speaker Laurel Schafer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
29.88

**Schedule Total**  
66.00

**Total PO Amount**  
95.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000013789  
  Daniels,Danielle Renee  
  601 Roaring Creek Dr.  
  Oak Leaf TX 75154-3950  
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Counseling & Higher Education

### Bill To:

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line- Sch Item/Description

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<tr>
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### Mfg ID

<table>
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<tbody>
<tr>
<td>Participant Stipend for HRSA grant for D. Daniels</td>
</tr>
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</table>

### Quantity

- **Quantity:** 1.00
- **UOM:** EA

### PO Price

- **PO Price:** 5000.00

### Extended Amt

- **Extended Amt:** 5000.00

### Due Date

- **Due Date:** 05/11/2018

### Schedule Total

- **Schedule Total:** 5000.00

### Total PO Amount

- **Total PO Amount:** 5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024455
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053
United States

**Ship To:**
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**Attention:** Business-Dean's
Off

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Denton TX 76205
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>PLP Roadrunner BAH</td>
<td>Feb</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/07/2018</td>
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**Schedule Total**
550.00

**Total PO Amount**
550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008420
Foertsch,Jacqueline Marie
1401 Egan St
Denton TX 76201-2734
United States

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**Attention:** English

**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.54</td>
<td>71.54</td>
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**Schedule Total**

71.54

**Total PO Amount**

71.54

Authorized Signature
**Purchase Order**

**Supplier:** 0000014094  
Jeon, Junha  
101 Woodglen Ct  
Southlake TX 76092  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch

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<td>1 - 1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
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<td>02/01/2018</td>
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**Schedule Total**  

29.05

**Total PO Amount**  

29.05

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**Authorized Signature**
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### Supplier:
0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

### Tax Exempt?
- Line/Sch: 1
- Item/Description: M. Scott HRSA Grant participation stipend
- Tax Exempt ID: M. Scott
- Mfg ID: HRSA
- Quantity: 1.00
- UOM: EA
- PO Price: 5000.00
- Extended Amt: 5000.00
- Due Date: 05/11/2018

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

*Authorized Signature*

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>M. Scott HRSA Grant participation stipend</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature

---

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---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

| Supplier | 0000013792 Glassburner, Marissa |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Attention | Counseling & Higher Education |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Yes |
| Item/Description | M. Glassburner HRSA Grant participation stipend |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 5000.00 |
| Extended Amt | 5000.00 |
| Due Date | 05/11/2018 |
| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

**Authorized Signature**
**Vendor:**
0000014030
Pimone Elena Triplet
4002 NE 88th St
Seattle WA 98115
United States

**Ship To:**
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**Attention:**
English

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature

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Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|----------|------------------|--------|----------|-----|----------|--------------|---------|
Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
0           | 0              | 1        | K. Deen HRSA Grant participation stipend |        | 1.00      | EA  | 5000.00  | 5000.00      | 05/11/2018 |

Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Barraza, Ashley  
- **Phone**: 940/369-5500  
- **Email**: Barraza@untsystem.edu

## Supplier

- **ID**: 0000074980  
- **Name**: Clement, Michael  
- **Address**: 400 Abram Avenue  
  Denton TX 76207  
  United States

## Attention

- **Public Admin**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

- **Address**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **ID**: Replenishment Option: Standard

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<td>150.00</td>
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## Total PO Amount

- **150.00**

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**Supplier:** 0000014098
Chan,Tsz Yan Clement
4158 Hap Arnold Mews
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
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Denton TX 76205
United States

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**Total PO Amount**
360.78
**Purchase Order**

**Purchase Order**
NT752-0000206048 02-02-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

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**Attention:**
Mayborn Sch of Journal-Gen

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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

**Authoriti**
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| Supplier: 0000059512  | Blackstone Hamner, Bethany  
| 1105 Oakhollow Dr  | Corinth TX 76210-8858  
| United States  |  

| Ship To: Barraza, Ashley  |  
|  
|  
| Attention: Political Science  |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |  

| Tax Exempt?  | Tax Exempt ID:  
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<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
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<td>37.48</td>
<td>37.48</td>
<td>02/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/24/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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Schedule Total 37.48

Schedule Total 41.00

Total PO Amount 78.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007270
Paolino, Philip O
2842 Highpoint Ct
Lewisville TX 75067-3935
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
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**Schedule Total** 35.50

**Total PO Amount** 35.50

Authorized Signature
Purchase Order

**SUPPLIER:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>COM Audition Day</td>
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**Schedule Total** 2125.00

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**Schedule Total** 2300.00

**Total PO Amount** 4425.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
60.54

**Total PO Amount**  
60.54

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000073948 Robinson, Michael |
|---|---|
| 7812 Anthony Ln |
| Plano TX 75024 |
| United States |

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 125.00 |

**Total PO Amount**

| 125.00 |

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**Authorized Signature**
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Payment for Officiating Ice Hockey game | | | 1.00 | EA | Standard | 125.00 | 125.00 | 02/02/2018 |

| **Schedule Total** | 125.00 |
| **Total PO Amount** | 125.00 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000007835  
Henry, Marvin D  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1   | Henry Royalties ANTH  
1010.810 Fall 2017 |                       | 1.00     | EA  | 4608.00                     | 4608.00  | 4608.00      | 02/02/2018   | 4608.00        |             | 4608.00        |
## Purchase Order

### DUPaste Duplicate Via Print

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<td>940/369-5500</td>
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| Schedule Total          | 208.00                   |

| Total PO Amount         | 208.00                   |

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Authorized Signature
| Supplier: 0000072991 Watts, Greg 1403 Kendolph Dr Denton TX 76205-6937 United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** CVAD-Dean's Off | **Bill To:** | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---|---|---|---|---|
| **Tax Exempt?** | **Line/Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Yes** | 1 | Book purchase at Nasher Sculpture Center Store | | | 1.00 | EA | 151.44 | 151.44 | 02/02/2018 |
| | 2 | Mileage reimbursement to Northpark, Nasher, and SMU | | | 1.00 | EA | 128.35 | 128.35 | 02/02/2018 |

**Schedule Total**

| | | | | |
| | | | | |

**Total PO Amount**

| | | | | |
| | | | | |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009008  
MCKNIGHT, MARK C  
230 Bristol Ct  
Rockwall TX 75032-5446  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
145.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014091  
Sculpture Network of Texas  
18th St at Flint Ave  
Lubbock TX 79409  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Schedule Total 350.00

Total PO Amount 350.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014104 Catapano, Peter J  
550 Grand Street #G-8E  
New York NY 10002-4262  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000014103**  
Weinberg, Justin  
515 Deerwood St  
Columbia SC 29205  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for PPN Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000014105
McBride, Lee A
834 Forest Dr
Wooster OH 44691-2809
United States

SHIP TO:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Philosophy & Religion Studies

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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<td>Honorarium for McBride</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Authorized Signature

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### Purchase Order

#### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000014106</th>
<th>Brister, Evelyn L</th>
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<tr>
<td>162 Crosman Ter</td>
<td>Rochester NY 14620</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Total PO Amount:** 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000832  
Almahmoud, Khaled Hasan Musa  
545 Great Circle Road 209  
Nashville TN 37228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yunju Langran  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
<td>81.89</td>
<td>02/02/2018</td>
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**Schedule Total**  
81.89

**Total PO Amount**  
81.89
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>02/02/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000014107  
**Reeves, Kenneth**  
**2488 Fort Worth Ave**  
**Dallas TX 75211**  
**United States**

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000062998
Faris,Kimberly Ann
12404 Pinestraw Rd
Rhome TX 76078-6005
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 11/21/2016</td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
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<td>02/02/2018</td>
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**Schedule Total**
5800.00

**Total PO Amount**
5800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
<td>02/12/2018</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

---

**Supplier:** 0000002814  
Council Accreditation of Counseling  
Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP) | | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2018 |

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**Schedule Total**  
2500.00

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**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>02/02/2018</td>
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**Schedule Total**
134.00

**Total PO Amount**
134.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065904
Precision Time Systems Inc
PO Box 2153
Shallotte NC 28459
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM (quote PT-90-491G) (invoice PT-90-491H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.46</td>
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**Schedule Total** 53.46

**Total PO Amount** 53.46

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
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<td>EA</td>
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<tr>
<td>1-1</td>
<td>Score book spotter for home Men's Basketball games blanket covers 11/4/17–3/31/18</td>
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<td>20.00</td>
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<td>50.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: | 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States |
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</table>
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** | Recreational Sports  |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>Standard</td>
<td>125.00</td>
<td>125.00</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

Ship To:  
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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>40.00</td>
<td>120.00</td>
<td>02/05/2018</td>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<tr>
<td>712 Michelle Pl</td>
<td></td>
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<tr>
<td>Coppell TX 75019</td>
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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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### Purchase Order

**Supplier:** 0000074945  
Gotsdiner, Vladislav  
9012 Culberson Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
<td>250.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004320
Southern Methodist University
Athletics - SMU Ticket Office
PO Box 750315
Dallas TX 75275-0315
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
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**Schedule Total**

11375.00

**Total PO Amount**

11375.00

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Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000017371
Camp Fire First Texas Council
2700 Meacham Blvd
Fort Worth TX 76137
United States

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Attention: Teacher Education & Admin

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United States

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<tr>
<td>1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Will Boney/prospective employee/Airline expenses</td>
<td></td>
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<td>438.61</td>
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<td>2 - 1</td>
<td>Will Boney/Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.68</td>
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<td>3 - 1</td>
<td>Will Boney/meal receipts</td>
<td></td>
<td>1.00</td>
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<td>34.79</td>
<td>34.79</td>
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Total PO Amount: $681.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014125  
Wesolek, Phillip  
1025 Reynolds Rd #F304  
Johnson City NY 13790  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Phillip Wesolek/ Flight from Boston, MA to DFW for interview / prospective employee</td>
<td>0000014125</td>
<td></td>
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<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
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<td>Wesolek / Uber from Cambridge, MA to airport</td>
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**Total PO Amount**  
374.75

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<td>Reimbursement of country club dues for Women's Basketball Coach for October 1-31, 2017</td>
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<td>455.00</td>
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Schedule Total 455.00

Total PO Amount 455.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Dinner with rhet lecturer candidate Rowntree</td>
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<td>Breakfast with rhet lecturer candidate Edmonds</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

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**Attention:** Chemistry

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<td>1</td>
<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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**Schedule Total** 34.61

**Total PO Amount** 34.61
**Purchase Order**

**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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**Attention:** History  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Meal Reimbursement for Military History Search Dinner</td>
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**Schedule Total**  
313.87

**Total PO Amount**  
313.87

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008281
Seligmann, Gustav Leonard
6 Oak Forrest Cir
Denton TX 76210-5550
United States

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<td>Meal reimbursement for 20th century military history search dinner</td>
<td>0000008281</td>
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**Schedule Total**

135.00

**Total PO Amount**

135.00
**Purchase Order**

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<td>meal reimbursement for 20th Century military history job candidates</td>
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**Schedule Total** 285.72

**Total PO Amount** 285.72
Supplier: 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper, TX 75078-9720
United States

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United States

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<td>1 - 1</td>
<td>Meal reimbursements for 20th Century Military History Candidates</td>
<td></td>
<td>1.00</td>
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Schedule Total 337.08

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<td>Dinner for Mathematics prospective employee (Will Boney)</td>
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Schedule Total

Total PO Amount

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Attention: Mathematics

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United States

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013981  
Hansen-Thomas, Holly  
1618 Mistywood Ln  
Denton TX 76209  
United States

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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Guest Speaker - Holly Hansen-Thomas - Spanish in a Global society</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013755  
National Assn Black Journalists  
1155 Union Circle #307263  
Denton TX 76203-5017  
United States

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<td>1 - 1</td>
<td>Commission payment for events worked on 1/25/18</td>
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Schedule Total  
175.00

Total PO Amount  
175.00

Authorized Signature
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
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United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/27/18</td>
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<td>1.00</td>
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<td>02/05/2018</td>
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**Schedule Total**  
403.26

**Total PO Amount**  
403.26

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>536.29</td>
<td>536.29</td>
<td>02/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
536.29

**Total PO Amount**  
536.29

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Sponsor for 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/05/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
Purchase Order

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
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<td>1.00</td>
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**Schedule Total** 293.72

**Total PO Amount** 293.72

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> Braswell High School Cheer Booster Club</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Facilities-Athletics</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>000008554</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Braswell High School Cheer Booster Club</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>26750 E University</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Aubrey TX 76227</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
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<td>United States</td>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payments for event worked on1. 28.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>02/05/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Purchase Order**  
NT752-0000206159  
02-06-2018  
Revision

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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**DUPLICATE**  
Dispatch Via Print

- **Purchase Order Date Revision**: NT752-0000206159 02-06-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys,Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 000008554 Braswell High School Cheer Booster Club 26750 E University Aubrey TX 76227 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Facilities-Athletics
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard
- **Line- Sch**, **Item/Description**, **Mfg ID**, **Quantity**, **UOM**, **PO Price**, **Extended Amt**, **Due Date**
- **Schedule Total**: 125.00
- **Total PO Amount**: 125.00
### Purchase Order

**Issued By:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001543  
Graduate Management Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GMAC Names List</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>4181.30</td>
<td>4181.30</td>
<td>03/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4181.30

**Total PO Amount**  
4181.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<td>02-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000043576
Henry, Lisa Renee
212 Goodson Way
Denton TX 76207-2200
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lisa Henry Royalty for ANTH 5050.810/820 Fall 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>02/06/2018</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

132.00

**Total PO Amount**

132.00

Authorized Signature
## Purchase Order

**Supplier:** 0000043576  
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>LHenry Royalty ANTH 5031.810/820 Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>02/06/2018</td>
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**Schedule Total**  
872.00

**Total PO Amount**  
872.00

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000007260 Re Cruz,Alicia 221 Hollyhill Ln Denton TX 76205-7809 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anthropology</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt?</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<td>A Re Cruz Royalty ANTH 4300.810/820 Fall 2017</td>
<td></td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>NT752-0000206167</td>
<td>02-06-2018</td>
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**Payment Terms**

- 1 Day Pay
- Dest, prepay & add
- GROUND

**Buyer**

- Auth Signature
- Purchase Order Date Revision
- NT752-0000206167
- 02-06-2018
- Payment Terms
- Freight Terms
- Ship Via
- Buyer
- Phone/ Email
- Currency

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<th>Buyer</th>
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<th>Attention</th>
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<tr>
<td>Wasson, Christina</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Anthropology</td>
<td>UNT System Business Service Center</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>Christina Wasson</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

---

**Schedule Total**

- 132.00

**Total PO Amount**

- 132.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Ship To:**  
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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>A Re Cruz Royalty ANTH 3101.810 Fall 2017</td>
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**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00

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**Duplication**  
Purchase Order  
NT752-0000206172  
02-06-2018

**Dispatch Via Print**  
Purchase Order Date Revision  
NT752-0000206172 02-06-2018

**Payment Terms**  
1 Day Pay  
Dest, prepay & add

**Freight Terms**  
Shipping Terms

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>DUPLICATE</th>
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<tr>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014149</td>
<td>Morgan, Dolan</td>
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<td>54 India St #3</td>
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<td>Brooklyn NY 11222</td>
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</tr>
<tr>
<td>United States</td>
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Supplier: 0000014149  
Morgan, Dolan  
54 India St #3  
Brooklyn NY 11222  
United States

Ship To:  
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Attention: University Press  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Judge fee for Katherine Ann Porter Contest</td>
<td></td>
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<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
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</table>
| 0000014099 Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<tbody>
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<td>Item/Description</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Speaker for Black History Month Lecture</td>
<td></td>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008471
Sadat Hosseini, Seyed Hamid
4511 Baytree Ave
Denton TX 76208-5869
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID/Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT AND OCTOBER</td>
<td>0000008471</td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
<td>3212.00</td>
<td>02/06/2018</td>
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</table>

**Schedule Total** 3212.00

**Total PO Amount** 3212.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000002374 Pearson Assessments NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> See Detail Below</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>05675 SCL-90 Answer Sheets (pkg of 50)</td>
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<td>05650 SCL-90-R Answer Keys</td>
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<td>129.69</td>
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<td>0158984706 WIAT-III Audio CD</td>
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**Attention:** Psychology Clinic-125

**Schedule Total**:

- **86.94**
- **20.04**
- **129.69**
- **11.91**
- **23.95**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

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**Change Order - Reprint**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 272.53

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000206184 02-06-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000059286 University of Kansas
**MSL Lab Billing Attn**: PBR-SSC
**2095 Constant Ave Room 129**: Lawrence KS 66047 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: College of Music-Gen
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**: Denton TX 76205 United States

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<td>Barnes &quot;Ninth Symphony&quot;</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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*Authorized Signature*
# Purchase Order

**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 – 1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
<td>0000056025</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00
**Purchase Order**

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
125.00

**Total PO Amount**
125.00

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Authorized Signature
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Schedule Total 2460.88 2400.00

Total PO Amount 4860.88
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Reimburse Mark Hix for lunch with candidate</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway #3  
Orlando FL 32819  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5: 30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1795.00</td>
<td>1795.00</td>
<td>02/06/2018</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
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<td>349.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014170  
Guzman, Jessica Bridget  
202 South 17th Ave  
Hattiesburg MS 39401  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014159
Holliday, Kathryn Elizabeth
2500 Shirley Ave
Fort Worth TX 76109
United States

**Ship To:**
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**Attention:** Media Arts
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday speaker fee</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**Supplier:** 0000007087  
Jimmy Meredith Catering  
603 W Pkwy  
Denton TX 76201  
United States

### Ship To:

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### Attention:

Ctr for Acheiv & Life Learn

### Bill To:

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Neil Sperry Catering - OLLI</td>
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<td>2376.00</td>
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**Schedule Total**  
2376.00

**Total PO Amount**  
2376.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014160  
GeyerCom LLC  
7905 Hillfawn Cir  
Dallas TX 75248  
United States

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**Attention:** Design  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Wayne Geyer - Guest Speaker</td>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimburse dinner with Group Visitors
1.00 EA 61.39 61.39 02/07/2018

Schedule Total 61.39

2 - 1 Reimburse lunch with Group Visitors
1.00 EA 36.17 36.17 02/07/2018

Schedule Total 36.17

Total PO Amount 97.56
# Purchase Order

**Vendor:** 0000007176  
American Criminal Justice Assn LAE  
PO Box 601047  
Sacramento CA 95860-1047  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075080 Price, Brian  
2816 Vine St #362 
Dallas TX 75204 
United States

**Ship To:** 
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/07/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
**Purchase Order**

**Vendor**: 0000008384
Naylor, Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: CVAD-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Danielle Naylor will be speaking to AEAH 5942(L.Evans) on Friday, March 2, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td></td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000074037  
Ludwig, Justine  
2400 S Ervay St Apt 402  
Dallas TX 75215  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabout) on Thursday, March 29, 2018</td>
<td></td>
<td>1</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-0000206225
- **Date**: 02-07-2018
- **Revision**: 

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier**: 0000014165
Palamara, Andrew
2417 Salutaris Ave Apt 2
Cincinnati OH 45206
United States

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**Attention**: CVAD-Dean's Off

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>250.00</td>
<td>03/30/2018</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Coffee w/ candidate Edmonds</td>
<td></td>
<td>1.00</td>
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<td>8.50</td>
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<td>2 - 1</td>
<td>Refreshments w/ candidate Edmonds</td>
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<td>1.00</td>
<td>EA</td>
<td>3.38</td>
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<td>3 - 1</td>
<td>Refreshments w/ candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>02/07/2018</td>
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Supplier: 0000013124
Moreland,Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

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Attention: English

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier | 0000009260 Hughes, Amanda |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | English |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Lunch w/ faculty and candidate Edmonds</td>
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<td>1.00</td>
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<td>70.00</td>
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<td>2 - 1</td>
<td>Lunch w/ faculty and candidate Rowntree</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Coffee w/ candidate Rowntree</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse lunch with Group Visitors</td>
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<td>1.00 EA</td>
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<td>52.98</td>
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**Schedule Total**  
52.98

**Total PO Amount**  
52.98

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005324
Requenez, Edward
107 NE Augusta Sq
McAllen TX 78503
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

**Replenishment Option:**
Standard

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<td>1 - 1</td>
<td>Airport Parking</td>
<td>1.00</td>
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<td>11.00</td>
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<td>Uber from Airport</td>
<td>1.00</td>
<td>EA</td>
<td>45.02</td>
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<tr>
<td>3 - 1</td>
<td>Uber to Airport</td>
<td>1.00</td>
<td>EA</td>
<td>32.53</td>
<td>32.53</td>
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</table>

**Total PO Amount**

88.55

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**Authorized Signature**

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## Purchase Order

**Vendor:** Hill, Anais R  
15815 Neenah Oak Loop  
Austin TX 78717-4874  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Buyer
- Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Line-Sch
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</thead>
<tbody>
<tr>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
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**Schedule Total**  
69.64

**Total PO Amount**  
69.64

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062687
Steritech Group Inc
7600 Little Ave
Charlotte NC 28226
United States

**Ship To:**
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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>Due Date</th>
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1 - 1 Steritech Audit - Dining Services Audit Program | 1.00 EA | 5100.00 | 5100.00 | 02/07/2018 |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**
**Purchase Order**
**NT752-0000206236**
**02-07-2018**

**Supplier:** 0000014182
**Duff, Alexander**
**1110 Ute Cir**
**Little Elm TX 75068-2757**
**United States**

**Ship To:**
**Roys, Jill Kathryn**
**940/369-5500**
**Jill.Roys@untsystem.edu**

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.10</td>
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</tr>
<tr>
<td>2</td>
<td>Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan &amp; one was Charlotte, NC</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.16</td>
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<td></td>
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<tr>
<td>3</td>
<td>Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>25.52</td>
<td>25.52</td>
<td>02/07/2018</td>
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**Authorized Signature**
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Supplier: 0000014182
Duff, Alexander
1110 Ute Cir
Little Elm TX 75068-2757
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Schedule Total 25.52

Total PO Amount 498.78

Authorized Signature

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000007007</th>
<th><strong>Ship To:</strong></th>
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<tbody>
<tr>
<td>TICKETMASTER</td>
<td>8800 W SUNSET BLVD</td>
<td>WEST HOLLYWOOD CA</td>
<td>90069 United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Facilities-Athletics</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship Via:</strong></td>
<td>GROUND</td>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205 United States</td>
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### Line-Sch Item/Description
- 1 - 1 Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.

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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total:** 4307.30

**Total PO Amount:** 4307.30
### Supplier
Supplier: 0000014038
Rhodes College
2000 N Parkway
Memphis TN 38112-1690
United States

### Ship To
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Attention: Philosophy & Religion Studies

### Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Speaker Honorarium</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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Schedule Total  
49.93

Total PO Amount  
49.93
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<td>1 - 1</td>
<td>Honorarium for David Pedersen</td>
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<td>1.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**purchase order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011814  
Morley, Max L  
2115 Stonegate Dr  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Fall 2017 Frisco - Morley</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>NT752-0000206257</td>
<td>02-07-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000014177</td>
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<tr>
<td>Merritt, Stacy Lee</td>
<td>9611 Custer Rd #3133</td>
</tr>
<tr>
<td>Plano TX 75025</td>
<td>United States</td>
</tr>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Attention:** Media Arts

**Ship To:**

<table>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
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<tr>
<td>1</td>
<td>OLLI Frisco Payment - Fink</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011815  
Seward, Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1.00</td>
<td>AN</td>
<td>100.00</td>
<td>100.00</td>
<td>02/07/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**D U P L I C A T E**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via GROUND**

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

2710.13

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**Total PO Amount**

2710.13
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 88.94

**Total PO Amount** 88.94

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**Supplier:** 0000014194
Graham, Sebastian Rend
626 W 8th St
Lancaster TX 75146-1578
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order Date Revision**

NT752-0000206264 02-07-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplemental Information:**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu
**Purchase Order**

**Supplier:** 000008826  
**Mccasland, Jeffrey Grant**  
**850 Manor Dr**  
**Argyle TX 76226-5922**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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**Authorized Signature**
**Supply Chain Management**

**PURCHASE ORDER**

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<th>Item/Description</th>
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<td>1 - 1</td>
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<td>810.50</td>
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**Schedule Total**

| 810.50 |

**Total PO Amount**

| 810.50 |
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000014178  
Gilkes, Marshall  
18 Barrett Pl  
Beacon NY 12508  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500

Ashley Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
450.00

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<td>Dinner with candidate Edmonds</td>
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**Purchase Order**

**Supplier:** 0000014197  
Emanuel, Britni James  
15 Bees Creek Ct  
Missouri City TX 77459-6734  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
<td></td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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<td>1 - 1</td>
<td>fee for Artist in Residence contract</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014195  
Metzler, Jonathan N  
102 Rio Vista Dr  
Gerogetown TX 78626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for being a Guest Lecturer for KINE classes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

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Attention: Kinesiology, Health, Promotion, & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for purchase of meal 1.00 EA 17.00 17.00 02/08/2018

Schedule Total 17.00

Total PO Amount 17.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036314 HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Risk Mgmt Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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<tr>
<td>1 - 1</td>
<td>FY18 Outdoor Advertisers Bond Premium</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035245
Texas Lone Star Chapter of CMAA
1415 South Voss Ste 110 #397
Houston TX 77057
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>CMAA memberships -</td>
<td>Candice Clemenz</td>
<td>1.00</td>
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<td>100.00</td>
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<td>02/08/2018</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013821  
Dixon, Joy  
1404 10th Ave E  
Vancouver BC V5N 1X3  
Canada

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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest Speaker at Joy Dixon Lecture</td>
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<td>02/20/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014212
Paxman, Andrew
Campos de Nogal 122
Los Olivos
Aguascalientes 20326
Mexico

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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<td>70.87</td>
<td>70.87</td>
<td>02/08/2018</td>
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<tr>
<td></td>
<td>accident by Toulouse Grad School</td>
<td></td>
<td></td>
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<td>Reimbursement for Barnet College certificate that was destroyed by accident</td>
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<td>EA</td>
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<td>70.87</td>
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<td>Reimbursement for Barnet College Key Skills certificate that was destroyed</td>
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<td>1.00</td>
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<td>02/08/2018</td>
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Schedule Total: $70.87

Total PO Amount: $212.61
**Purchase Order**

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<td>Reimbursement for purchase of instructional supplies</td>
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**Schedule Total**

|          | 94.78 |

**Total PO Amount**

|          | 94.78 |

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**Supplier:** 0000006732
Davis, Asheal Aaron
8848 Chaps Ave
Fort Worth TX 76244-7981
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000014215  
Kirk, Daijha  
1218 Montclair Dr  
Garland TX 75040  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kirk_FDC</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Erickson_FDC Music Director</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013677  
Du,Yunfei  
3221 Beth Dr  
Flower Mound TX 75022-0943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Refreshments bought for Speaker Meeting</td>
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**Schedule Total**  
29.91

**Total PO Amount**  
29.91

Authorized Signature
**Purchase Order**

| Supplier | Her Campus UNT  
| 1155 Union Cir #306195  
| Denton TX 76203-5017  
| United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.|
| Attention | Student Affairs-Gen |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Her Campus UNT Org Sponsorship Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement - HC 17 Org Sponsorship</td>
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Schedule Total

Total PO Amount

150.00

150.00

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014223  
Student Academy of Audiology  
907 W Sycamore St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Student Affairs-General  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SAA Reimbursement for HC 2017</td>
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<td>129.04</td>
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**Schedule Total**  
129.04

**Total PO Amount**  
129.04

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000028808</th>
<th>Progress Black Student Organization</th>
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<td>Address: 1155 Union Circle #308662</td>
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<tr>
<td>Denton TX 76203-5017</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PBSO - Org Sponsorship Reimbursement</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meals</td>
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<td>2 - 1</td>
<td>Round-Trip Mlieage to Galveston</td>
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<td>596.00</td>
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<td>0.54</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
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<td>119.60</td>
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<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe's</td>
<td></td>
<td>1.00</td>
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<td>42.18</td>
<td>42.18</td>
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Schedule Total

119.60

42.18

Total PO Amount

161.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024324 DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Check Request. DFWAPPA February 8, 2018 Quarterly Business Meeting</td>
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<td>Standard</td>
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<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>PLP Rachel Frisco</td>
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Schedule Total 200.00

Total PO Amount 200.00
This is not a valid Purchase Order.
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**Supplier:** 0000014206
Moxley, Trista Dawn
503 Lonestar Park Ln
Ponder TX 76259-8474
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Transportation Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Reimburse T. Moxley for moving expenses</td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/09/2018</td>
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</table>

**Total PO Amount**
1000.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Purchase Order Date Revision  
NT752-0000206332 02-09-2018

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500

Currency  
Jill.Roys@untsystem.edu

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>Queen_DANC</td>
<td>4700_Harenda</td>
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Total PO Amount: 220.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014216
McKee, Madeline Haas
800 Custer Rd Apt 210
Richardson TX 75080
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

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**Supplier:** 0000014216
McKee, Madeline Haas
800 Custer Rd Apt 210
Richardson TX 75080
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>CFBISD Substitute Pay</td>
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<td>663.52</td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 663.52

| Total PO Amount | 663.52 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014210  
Kim, Sangsik  
9603 Justice Ave  
Lubbock TX 79424  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Colloquium Speaker</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Baylor Invitational on April 7, 2018 for Track &amp; Field (Waco, TX)</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
Supplied: 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Public announcer for Softball games blanket covers</td>
<td>2/20/18-5/6/18</td>
<td>9.00 EA</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014204
Shaffer, Jaleisa
1300 Dallas Dr Apt 1114
Denton TX 76205-6608
United States

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**Attention:** Facilities-Athletics
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>214.30</td>
<td>214.30</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 214.30

Total PO Amount: 214.30

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000058851 Talon Teach</td>
<td>1155 Union Circle #305215 Denton TX 76203-5017 United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Talon Teach Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>02/15/2018</td>
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</table>

**Schedule Total**  
340.00

**Total PO Amount**  
340.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Downpayment for</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/09/2018</td>
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<tr>
<td></td>
<td>Costume design</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>and construction</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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**Schedule Total**  
3000.00

| 2 - 1    | Final payment    |                |        | 1.00     | EA  |                        | 2000.00  | 2000.00      | 02/09/2018|
|          | Costume Design   |                |        |          |     |                        |          |              |          |

**Schedule Total**  
2000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total 26.95

Total PO Amount 26.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011624 Render Experiences LLC  
131 Ponce De Leon Ave NE  
Ste 565  
Atlanta GA 30308  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Vice President Enroll Mgmt</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Sch 1</td>
<td>Travel expenses for Render Experiences LLC – October 2017 – January 2018</td>
<td>1</td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
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<tbody>
<tr>
<td>1.00 EA</td>
<td>3824.18</td>
<td>3824.18</td>
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Schedule Total 3824.18

Total PO Amount 3824.18
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td></td>
<td></td>
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<td>5.00</td>
<td>EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
<td>80.00</td>
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<td>2</td>
<td>Parking Fee</td>
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<td>EA</td>
<td>6.22</td>
<td>6.22</td>
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<td>6.22</td>
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Total PO Amount: 86.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073806  
GeeBee Education Pvt Ltd  
27, Vaswani Mansions 5th Fl  
Opp K.C. College, Dinshaw Vaccha Rd Churchgate  
Mumbai 400020  
India

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<tr>
<td></td>
<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td>1.00</td>
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<td>3000.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

| Supplier        | 0000008060         | Alfa Beta Institute Pvt Ltd  
|-----------------|-------------------|---------------------------|
| Ship To:        | This is not a valid Purchase Order.  
|                 | This document is reproduced for reporting purposes only. |

<table>
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| Bill To: | UNT System Business Service Center  
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|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

| Tax Exempt? | Tax Exempt ID:  
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<tbody>
<tr>
<td>1 - 1 1181 UNT First Payment</td>
<td>1.00</td>
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<td>1000.00</td>
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<td>2 - 1 1178 UNT Second Payment</td>
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<td>2000.00</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071906  
Krishna Consultants  
Krishna Plot No 10/2 IT Park  
Behind InfoTech Tower  
Opposite VNIT Parsodi  
Nagpur MH 440022  
India

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1178 UNT Second Payments</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
Purchase Order

**Supplier:** 0000075124
Raj Consultants Pvt Lmt
A-302 Satya Apts
Masabtank
Hyderabad AP 500028
India

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>1178 UNT Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Supplier:** 0000005762
Edwise Foundation
Shubhashree Complex 6th Floor New Plaza
Kathmandu
Nepal

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001420  
US China Chamber of Commerce Dallas  
Cathay Bank  
2001 Coit Rd #160  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-0000206387 02-12-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO
80111-4803 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Housing

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>RMS Mercury 3 Training</td>
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<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
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</tbody>
</table>

**Schedule Total**

5700.00

**Total PO Amount**

5700.00

**Authorized Signature**
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### Supplier
- **Supplier:** 0000010909
- **Krueger, Eric Lamont**
- **Address:** 1622 Glenmore Dr, Lewisville TX 75077-2419, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Attention:** Public Admin
- **Address:** Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 days Dest, prepay & add**

### Freight Terms
- **Shipping:** GROUND

### Authorization
- **Authorized Signature**

### Line Item
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
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<td>1.00</td>
<td>EA</td>
<td>14.68</td>
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### Schedule Total
- **14.68**

### Total PO Amount
- **14.68**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sundance Grill &amp; Bar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.13</td>
<td>157.13</td>
<td>02/12/2018</td>
<td>157.13</td>
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Purchase Order

**Supplier:** 0000013982
Texas Department of Agriculture
1700 N Congress Ste 1125E
PO Box 12847
Austin TX 78711
United States

**Ship To:**

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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>375.00</td>
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<td>02/12/2018</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00
## Purchase Order

**Supplier:** 0000036314  
HUB Intl InsSvc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>FY18 Out of State WC</td>
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<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
<td>02/12/2018</td>
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**Total PO Amount**  
346.00

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000014248
Oil and Cotton
817 W Davis St Ste 110
Dallas TX 75208
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

1 - 1

Tax Exempt ID:

Oil and Cotton
presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.

Replenishment Option: Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton</td>
<td></td>
<td>1.00 EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
<td></td>
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Schedule Total
1075.00

Total PO Amount
1075.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Rachel MacKenna presents artist Rachel Fischer on 2/26/18 for Union Art Workshop: Ink Painting from 3 to 5 pm in Union 314</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017795
Abel, Mickey S
1921 Piney Creek Blvd
Denton TX 76205-8157
United States

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**Attention:** Media Arts

**Bill To:**
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Denton TX 76205
United States

### Line-Sch

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimburse Mickey Able for meals provided for Urban Newark Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
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**Schedule Total**

238.15

**Total PO Amount**

238.15

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total** 60.00

**Total PO Amount** 60.00

**Supplier:** 0000014236
Ahlstrom, Beverly S
5412 Bent Tree Dr
Dallas TX 75248
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**
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Denton TX 76205
United States

#### DUPLICATE

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
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Denton TX 76205
United States

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<td>4232 Elmgreen Dr</td>
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<td>Roanoke TX 76262-3374</td>
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<td>Roanoke TX 76262-3374</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Coffee for Research and Graduate Studies</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
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<td>02/12/2018</td>
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**Schedule Total**
29.99

**Total PO Amount**
29.99

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012159
Beck, Debrah Ann
2814 Longfellow Ln
Denton TX 76209-1161
United States

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**Attention:** CAS-Student Services

**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td>1.00</td>
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<td>Standard</td>
<td>117.60</td>
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**Schedule Total**
117.60

**Total PO Amount**
117.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014256  
Ezratty, Ellen  
385 Warburton Ave Apt 3  
Hastings on Hudson NY 10706  
United States

Ship To:  
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Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio 4800/5860 Spring 2018 02/09/2018</td>
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<td>1.00 EST</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013140
Hayes, Marjorie
2305 Loon Lake Rd
Denton TX 76210-3344
United States

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**Attention:** Auxiliary Services-Gen

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UNT System Business Service Center
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4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>reimbursement for utilities during IAA fellowship</td>
<td>0000013140</td>
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**Schedule Total**

285.00

**Total PO Amount**

285.00

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Authorized Signature
Purchase Order

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<td>1</td>
<td>Coffee Reimbursement</td>
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<td>23.36</td>
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Schedule Total: 23.36

Total PO Amount: 23.36
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Supplier: 0000071682 Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

Ship To:

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## Purchase Order

**Purchase Order**: NT752-0000206414
**Date**: 02-13-2018
**Revision**:

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000014260
Clerie, Isabelle
21 Orchard Lane
Elmsford NY 10523
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Anthropology

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Barraza, Ashley

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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<td>Meal for UNT Talent</td>
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<td></td>
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<td>Spring/Summer Event</td>
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<td></td>
<td>Planning Meeting</td>
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Schedule Total 72.70

Total PO Amount 72.70

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
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</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td>0000014249</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to and from</td>
<td></td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
<td>Galveston</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**

|                      | 345.53                  |

| 2 - 1 | Meals | 1.00  | 22.84  | 22.84  | 02/13/2018 |

**Schedule Total**

|                      | 22.84                  |

**Total PO Amount**

|                      | 368.37                 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier: 0000053872  
Ponette,Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

## Ship To:  
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## Attention: Geography  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Standard</td>
<td></td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.34</td>
<td>87.34</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
87.34

**Total PO Amount**  
87.34

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

**Ship To:**
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**Attention:** PACS-Advising

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>39.49</td>
<td>39.49</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
39.49

**Total PO Amount**
39.49

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Authorized Signature
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Supplier: 0000021492
Altiok,Ozlem
PO Box 292
Saint Jo TX 76265-0292
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimb MESA (OAltiok)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>NT752-0000206429</td>
<td>02-13-2018</td>
<td>Print</td>
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</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003715  
Nicholls State University  
PO Box 2003  
Thibodaux LA 70310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/13/2018</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008953  
Stadium Frame  
2018 Third Ave  
Huntington WV 25703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Framed Volleyball Jersey for Seniors</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>225.00</td>
<td>900.00</td>
<td>02/13/2018</td>
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</table>

**Total PO Amount**  
900.00
**Purchase Order**

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<th>Supplier: 0000043721</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Psychology</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
4927.92

**Total PO Amount**  
4927.92

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.14</td>
<td>16.14</td>
<td>02/13/2018</td>
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</table>

**Schedule Total**

16.14

**Total PO Amount**

16.14

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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017230  
Japan  
Japan 573 1001  
16-1 Nakammiyahigashino-Cho  
Hirakata City  Osaka  
Kansai Gaidai University

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61251.90</td>
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**Schedule Total**  
61251.90

**Total PO Amount**  
61251.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000012307
Vanhouette, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Lunch at Boca</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.51</td>
<td>68.51</td>
<td>02/13/2018</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 – 1</td>
<td>Dinner at Barley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>02/13/2018</td>
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<tr>
<td></td>
<td>and Board</td>
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Schedule Total

Total PO Amount 245.73
**Purchase Order**

**DUPLECT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000060871

- Johnson, Billy E
- 3201 Silver Creek Dr
- Plano TX 75093-3456
- United States

**Ship To:**

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**Attention:**

Business-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
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<td>1.00</td>
<td>EA</td>
<td>26.08</td>
<td>26.08</td>
<td>02/13/2018</td>
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**Schedule Total**

| 26.08 |

**Total PO Amount**

| 26.08 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000005442  
Ogedegbe, Cassady M  
4921 Chapman St  
Fort Worth TX 76105-3704  
United States

### Ship To

**Ship To:**  
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### Attention

**Attention:** Engineering-Dean's Off

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Line-Sch

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.22</td>
<td>91.22</td>
<td>91.22</td>
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**Schedule Total**  
91.22

**Total PO Amount**  
91.22

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**Authorized Signature**
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### Supplier:
0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

### Ship To:
Jill Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dinner with MUED prospective candidate William Coppola | | 1.00 | EA | 326.03 | 326.03 | 02/13/2018

**Schedule Total**: 326.03

2 - 1 | Airport parking | | 1.00 | EA | 3.00 | 3.00 | 02/13/2018

**Schedule Total**: 3.00

**Total PO Amount**: 329.03

---

Authorized Signature
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<tr>
<td>1</td>
<td>UNT 1181 First Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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<tr>
<td>2</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/20/2018</td>
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<td></td>
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<td></td>
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<td><strong>2000.00</strong></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
<td>105.36</td>
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**Schedule Total**
105.36

**Total PO Amount**
105.36
## Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>02/16/2018</td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
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</tr>
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<tbody>
<tr>
<td>Harris, Ona</td>
<td>1310 Odd St</td>
<td>Fort Worth TX 76164</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4011 on 2/13/18</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/13/2018</td>
<td>200.00</td>
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**Purchase Order**

**Supplier:** 0000025099  
Moran, Kelly Dawn  
3614 Windsor St  
Irving TX 75062-7443  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/14/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
<td>180.00</td>
<td>02/13/2018</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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**Authorized Signature**

---

**Supplier:** 0000014269
Runey, Jacob
4106 Newton Ave 101
Dallas TX 75219
United States

**Bill To:**
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United States

**Attention:** Recreational Sports

---

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000014264 Ha, Chan man</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2401 Loon Lake Rd</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-3387</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Chan Man Ha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.10</td>
<td>39.10</td>
<td>02/26/2018</td>
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**Schedule Total**

- 39.10

**Total PO Amount**

- 39.10

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**Authorized Signature**
# Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2581.36</td>
<td>2581.36</td>
<td>02/14/2018</td>
<td>2581.36</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>moving expenses for Faculty Mpofu, airline conf. #OPLK0V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2145.66</td>
<td>2145.66</td>
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**Total PO Amount**: 4727.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Supplier:** 0000011888
Mpofu,Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000206465</td>
<td>02-14-2018</td>
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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Disability & Addiction Rehab

**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000004116
Imagine Enterprises
PO Box 2056
Alvin TX 77512-2056
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Payment to Sandy Smith for Webinar 1/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014245  
Rossellinis Italian Cuisine  
136 S Atlantic Ave  
Dayton Beach FL 32118  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>NTC Roselinni Deposit</td>
<td>1.00</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.95</td>
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**Schedule Total**: 24.95

**Total PO Amount**: 24.95
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<tr>
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<td>Reimbursement for Clean Room training</td>
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Schedule Total

|          | 24.95 |

Total PO Amount

|          | 24.95 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>15455 PLantation Oaks Dr #11</td>
</tr>
<tr>
<td>Tampa FL 33647 United States</td>
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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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<p>| <strong>Schedule Total</strong> | 200.00 |
| <strong>Total PO Amount</strong> | 200.00 |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Guest speaker for Anth 5201 on 2/14/18</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014285
Unger, Spencer
425 Ammons St
Lakewood CO 80226
United States

**Ship To:**
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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Airline for Spencer Unger (prospective employee)</td>
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**Schedule Total**  1554.04

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<td>2</td>
<td>Lyft Ride for Spencer Unger / prospective employee 1/31/18</td>
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**Schedule Total**  37.08

**Total PO Amount**  1591.12

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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Schedule Total 200.00

Total PO Amount 200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000074387 Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist Beijing 100022 China

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UNT 1181 First Payment

1.00 EA 1000.00 1000.00 02/16/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012512  
TEC Consultancy Services Ltd  
The Education Company  
3rd Floor Quinimex Bldg 28  
Nguyen Thi Dieu Ward 6  
District 3  
Ho Chi Minh City  
Viet Nam

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United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Supplier: 0000058274
Valmiki Consultants Pvt Ltd
Flat: 207 Jake Arcade
Complex
M.G. Road
Secunderabad 500003
India

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Denton TX 76205
United States

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Schedule Total

1000.00

Total PO Amount

1000.00
**Purchase Order**

**Supplier:** 0000005636  
Wiseway Global Co Ltd  
11 Floor Hesheng Jiaye Plaza  
32 Zhongguancun Ave  
Haidian District  
Beijing 100086  
China

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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Authorized Signature**

**Purchase Order**

| Supplier: 0000005758 Abacus Overseas Education Advisors 401 4th Floor Abacus Towers Banjarahills Hyderabad TG 500034 India |
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| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 191.38
**Purchase Order**

**Supplier:** 0000014293  
Troiani, Corey  
5516 Richard Ave  
Dallas TX 75206  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest speaker for anth class on 2/15/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000014291 Huesman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States |
|-----------|---------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Anthropology |
| Tax Exempt? |  
| Replenishment Option: | Standard |

### Line 1 - 1

**Item/Description**  
Guest speaker for anth class on 2/15/18 including travel expenses  

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>EA</td>
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Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009260  
Hughes,Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

### Ship To:
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### Attention:
English

### Bill To:
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Denton TX 76205  
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:

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### Line-Sch
1 - 1

### Item/Description
Lunch with MRC speakers Loomis and Rodgers

### Quantity
1.00

### UOM
EA

### PO Price
84.00

### Extended Amt
84.00

### Due Date
02/14/2018

---

### Schedule Total
84.00

---

### Total PO Amount
84.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205, United States**

**Supplier:** 0000014295  
Ben-Ezra, Sarah  
2509 Great Bear Ln  
Denton TX 76210  
United States

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**Bill To:**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014290  
McLaughlin, Logan  
7700 N Capital of Texas  
Hwy Apt 722  
Austin TX 78731  
United States

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United States

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**Schedule Total**  
445.00

**Total PO Amount**  
445.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 400.00

**Total PO Amount** 400.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014288  
Knoles, Amy  
29654 Driver Ave  
Castaic CA 91384  
United States

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<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014296
Gonzales, Rachel Adams
9357 Creel Creek Dr
Dallas TX 75228
United States

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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**

**Total PO Amount**

100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014289
Krieger, Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Rental Car reimbursement &amp; Gas</td>
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<td>268.30</td>
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**Total PO Amount** 1318.30

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Supplier: 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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Attention: Jewish and Israel Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 16.78

Total PO Amount 16.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014292  
Garbina, Geoffrey  
1608 San Francisco St  
Carrollton TX 75007  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Anthropology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class 2/15/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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| | | | | | | | | | | |
| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014297  
Ficsor, Orsolya  
7920 Stapleton Dr  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18</td>
<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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<td>Anthropology</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6260 Melody Ln #2002 Dallas TX 75231 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Guest speaker for anth class on 2/15/18</td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
<td></td>
<td>1.00</td>
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<td>134.47</td>
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Schedule Total 134.47

Total PO Amount 134.47
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007287
Capstone Vietnam Ltd
8C Hai Ba Trung
Hoan Kiem Dist
Hanoi
Viet Nam

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004187</td>
<td>Manuel, Jack Elliot</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Physics</td>
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<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Day's Hardware</td>
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<td>Schedule Total</td>
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<td>18.51</td>
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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
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<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000006911, Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus Rental for 20 Hours</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2478.60</td>
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<td>03/03/2018</td>
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**Schedule Total**  
2478.60

**Total PO Amount**  
2478.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Ship To:**
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### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>Durham School Services</td>
</tr>
<tr>
<td>PO Box 841879</td>
</tr>
<tr>
<td>Dallas TX 75284-1879</td>
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<tr>
<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<td>Bus Rental for 16 Hours</td>
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<td>1679.46</td>
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**Schedule Total**

| 1679.46 |

**Total PO Amount**

| 1679.46 |
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026401 Boals,Adriel 2133 Woodbrook St Denton TX 76205-8253 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Boals Bsci reimbursement</td>
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<td>1.00</td>
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<td>02/15/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014265  
Texas Association of Museums  
101 Summit Avenue Ste 802  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:**  
University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.00</td>
<td>500.00</td>
<td>02/15/2018</td>
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**Schedule Total**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009334  
PHILLIPS, MARK EDWARD  
1712 Highland Park Rd  
Denton TX 76205-6972  
United States

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---

**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**  
100.59

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**Total PO Amount**  
100.59

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
0000073354
Burton, Glen Allen
211 W Summit St
Ann Arbor MI 48103
United States

**SHIPPING TO**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 000006890</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mary Barber</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tbody>
<tr>
<td>Barber, Mary C</td>
<td>2839 Chesterfield PL NW</td>
<td>Washington DC 20008</td>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

| Supplier: 0000007383 Trusty, Kenneth Brian |
| Ship To: 6044 Thursby Ave |
| | Dallas TX 75252 |
| | United States |

| Buyer: Laduke, Rebecca A |
| Payment Terms: 30 days |
| | Freight Terms: Dest, prepay & add |
| | Ship Via: GROUND |
| | Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu |

| Attention: Institute for Applied Sciences |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?: |
| Item/Description: 2 days travel expense for attending AERI board meeting 118 & 11/9/2017 |
| Line-Sch: 1 - 1 |
| Tax Exempt ID: Mfg ID |
| Quantity: 1.00 |
| UOM: EA |
| Replenishment Option: Standard |
| PO Price: 2000.00 |
| Extended Amt: 2000.00 |
| Due Date: 02/16/2018 |

Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Video editing, scripting for documentary</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013143
Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse league</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.71</td>
<td>146.71</td>
<td>02/15/2018</td>
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**Schedule Total**

146.71

**Total PO Amount**

146.71

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Authorized Signature
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Supplier: 0000014322
Mackman, Whitney
1621 Crete St Apt 3
New Orleans LA 70119
United States

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
</tr>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Second Team Fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
## Purchase Order

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

DUPLICATE  
Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States  

Ship To:  
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Attention:  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>02/15/2018</td>
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Schedule Total 188.00

Total PO Amount 188.00
### Purchase Order

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 2/11/18</td>
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<td>1700.11</td>
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<td>1700.11</td>
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**Schedule Total**  
1700.11

**Total PO Amount**  
1700.11
**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 2/3/18</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>175.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Event staff for Volleyball tournament on 11/30 &amp; 12/1/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>323.00</td>
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<td>02/15/2018</td>
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**Schedule Total**  
323.00

**Total PO Amount**  
323.00

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Supplier: 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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<td>1 - 1</td>
<td>IELI 3181 Payment</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>02/16/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000006665
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
<td>02/16/2018</td>
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</table>

### Schedule Total 19.46

### Total PO Amount 19.46
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000001128  
American Heart Association  
c/o Michele Barber-Guaranty Bank&Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States

## Ship To:  
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## Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18-Bronze Sponsor</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/16/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td>1.00 EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000014316  
Poland, Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
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<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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**Schedule Total**  
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**Total PO Amount**  
18.00
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Kaplan, Barbara M</td>
<td></td>
</tr>
<tr>
<td>310 Moorefield Rd SW</td>
<td></td>
</tr>
<tr>
<td>Vienna VA 22180</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- **Item/Description:** Guest speaker honorarium including expenses
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 1515.91
- **Extended Amt:** 1515.91
- **Due Date:** 02/16/2018

**Schedule Total** 1515.91

**Total PO Amount** 1515.91

---

Authorized Signature
## Purchase Order

### UNTEX System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Line-Sch Quantity UOM PO Price Extended Amt Due Date

| 1 | Agrusa - reimbursement for department meeting breakfast | 1.00 | EA | 29.90 | 29.90 | 02/16/2018 |

---

**Schedule Total**

29.90

**Total PO Amount**

29.90

---

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Attention: Psychology

Supplier: 0000008814
Beijing Shining World Intl
Service Co Lt
Room A411, Anxin Plaza
Qing Nian Gou Street He
Ping Li
Dong Cheng District, Beijing
100069
China

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Great Wall and Cultural Show visiting activities</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>85.00</td>
<td>1870.00</td>
<td>02/16/2018</td>
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Schedule Total: 1870.00

Total PO Amount: 1870.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006244  
Metcalf, Amanda  
2440 Deer Run  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Police Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Sexual Assault Examination - Case  
#0630218 - Invoice  
#201 - Service date  
02/12/18 |               |        | 1.00     | EA  | 539.00   | 539.00      | 02/16/2018 |

**Schedule Total**  
539.00

**Total PO Amount**  
539.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014228
Spriggins, John
3443 Fairview Ave
Dallas TX 75223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

**Supplier:** 0000014303  
Goldhill, Olivia  
448 15th St Apt 2R  
Brooklyn NY 11215  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Goldhill Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014310 Gaudenz, Danuser |
| 10611 Royal Springs Dr |
| Dallas TX 75229 |
| United States |

| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Biological Sciences |

| 30 days Dest, prepay & add |

| Buyer Barraza, Ashley |

| Currency |

| 30 days Dest, prepay & add |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? Yes |
| Tax Exempt ID: |

| Replenishment Option: Standard |

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>G Danuser Speaker's Fee Honorarium Biol 4800/5860 Fall 2017 12/1/2017</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2018</td>
</tr>
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</table>

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

Authorized Signature
Purchase Order

**Supplier:** 0000014282
Brittany Padilla
2138 Goldfinch Dr
Lewisville TX 75077-7622
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Padilla_FDC_composer</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/16/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014309</td>
<td>Bill To:</td>
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<tr>
<td>Ladani, Leila J</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3202 Smith Berry Rd</td>
<td>Send Invoices to:</td>
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<tr>
<td>Arlington TX 76013</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Physics

**Bill To:**

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Colloquium speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/16/2018</td>
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</tbody>
</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>379.00</td>
<td>10612.00</td>
<td>02/16/2018</td>
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<tr>
<td>2</td>
<td>Jan. 2018 CBAv8 24 month course access FT students</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>379.00</td>
<td>6822.00</td>
<td>02/16/2018</td>
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**Total PO Amount**  

17434.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.88</td>
<td>37.88</td>
<td>02/16/2018</td>
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**Schedule Total**  
37.88

**Total PO Amount**  
37.88

---

Authorized Signature

---
### Summary of Document

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** NOVA Healthcare/Medical Centers  
**Address:** PO Box 840066, Dallas TX 75284-0066, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** See Detail Below

**Bill To:** invoices@untsystem.edu

**Ship To:**

- **Address:** This is not a valid Purchase Order.

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</thead>
<tbody>
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<td>1 - 1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.60</td>
<td>62.60</td>
<td>02/16/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.49</td>
<td>22.49</td>
<td>02/16/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>physical basic non-dot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>04/24/2018</td>
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**Total PO Amount:** 169.09

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**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-0000206635  
- **Date:** 02-19-2018  
- **Revision:** 1 - 2024-02-03

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
Purchase Order

| Supplier: 0000008535 Little, Kimberly Henderson 1610 Ridgeview St Mesquite TX 75149-1511 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.66</td>
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Schedule Total: 55.66

Total PO Amount: 55.66
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004572  
Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Goethe Institut Washington  
1990 K St NW Ste 03  
Washington DC 20006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | World Lang, Lit, & Cultures | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  |  |  |  |  |  |  |  |  |  |  |  |  |
**Purchase Order**

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Faculty Success-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
<td></td>
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<td>6.00</td>
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<td>250.00</td>
<td>1500.00</td>
<td>02/19/2018</td>
<td>Standard</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for meals w/Dr. Russell Pate, Guest Lecturer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.33</td>
<td>166.33</td>
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Schedule Total 166.33

Total PO Amount 166.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><strong>1 - 1</strong> EComm - Steel Ball</td>
<td>Barings</td>
<td>1.00</td>
<td>EA</td>
<td>23.89</td>
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<td>02/19/2018</td>
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<td></td>
<td><strong>2 - 1</strong> Amazon.com - BNC</td>
<td>Connector - Coupler</td>
<td>1.00</td>
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<td>5.75</td>
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<td><strong>3 - 1</strong> Amazon.com - Uxcell</td>
<td>Vacuum Pump Fitting</td>
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<td>Solder Wire</td>
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<td>Nitride Ceramic Bearing Balls and Cable</td>
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<td>35.61</td>
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<td><strong>6 - 1</strong> Ebay - Potentiostat/Galvanostat</td>
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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---

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

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Denton TX 76205  
United States

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<td>Newark Element - Various Lab Supplies</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

Supplier: 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
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United States

<table>
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Total PO Amount: 771.33

Authorized Signature
### Purchase Order

**Supplier:** 0000001177  
Fuse 40 LLC dba Old Hat Creative  
102 West Eufaula Ste 200  
Norman OK 73069  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00
## Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td>1.00 EST</td>
<td>6.35</td>
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<td>02/19/2018</td>
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**Schedule Total**  
6.35

**Total PO Amount**  
6.35
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<td>Food platter for Mayborn SoJ Graduate Student Mixer</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
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<td>3 - 1</td>
<td>Reimbursement for meal with Joe Dealey, board member</td>
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<td>16.78</td>
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<td>Snacks for faculty/staff meetings</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Hodge)</td>
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<td>EA</td>
<td>56.58</td>
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Schedule Total 56.58

Total PO Amount 56.58
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012288  
Gibson, Bryce Parker  
5405 Hill Haven Ct  
Frisco TX 75035-8361  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
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<td>1.00</td>
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<td>31.59</td>
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**Schedule Total**  
31.59

**Total PO Amount**  
31.59

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**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000014314
University of Louisiana at Monroe
700 University Avenue
Monroe LA 71209-2200
United States

#### Ship To:
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#### Attention:
Facilities-Athletics

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Drop-off of guest lecturer Kevin Moore at DFW Airport</td>
<td></td>
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<td>1.00</td>
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<td>100.80</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014320  
Meloni, Gabriele  
UT Dallas Dept of Chem and BioChem  
800 W Campbell BSB13  
Richardson TX 75080  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
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<td>70.20</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Buyer</th>
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<td>Wang Beijing Class Trip</td>
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**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000014315  
Drew, Megan  
17104 Patina St  
San Diego CA 92127  
United States

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### Attention: Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Megan Drew Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>225.00</td>
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<td>02/19/2018</td>
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</table>

**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025639
Goebel, Paul F
PO Box 333
Roanoke TX 76262-0333
United States

**Ship To:**
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**Attention:** Student Money Mgmt Center
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
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<tbody>
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<td>1 - 1</td>
<td>Appreciation Gifts – Popcorn Tins</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**
32.48

**Total PO Amount**
32.48

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>NT752-0000206692</td>
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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000053872 Ponette, Alexandra |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Geography |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
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<td>1.00</td>
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<td>59.25</td>
<td>02/19/2018</td>
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**Schedule Total**: 59.25

**Total PO Amount**: 59.25

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Authorized Signature
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009737</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Lake, Lauren Michelle</td>
<td>This is not a valid</td>
</tr>
<tr>
<td>Garber</td>
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<td>1116 Chevelly Ct</td>
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<td>Denton TX 76209-1412</td>
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<td>United States</td>
<td>purposes only.</td>
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**Tax Exempt?**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party</td>
<td>0000009737</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.50</td>
<td>44.50</td>
<td>02/19/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 44.50 |
| Total PO Amount | 44.50 |

**Authorized Signature**
### University of North Texas
Unterm System Business Service Center
Denton TX 76205
United States

---

**DuPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:** 0000014325

Cane Rosso
1733 E Levee
Dallas TX 75207
United States

**Ship To:**

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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **No**

**Mfg ID**

- **Standard**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **0.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022913  
**Rice, Murray**  
**8601 Mild Creek Ln**  
**Denton TX 76210-0868**  
**United States**

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
<td></td>
<td>1.00</td>
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<td>32.79</td>
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<td>02/19/2018</td>
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**Schedule Total**  
32.79

**Total PO Amount**  
32.79

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000037194  
Martin, James Malcom  
2517 Chebi Ln  
Denton TX 76209-7832  
United States

### Ship To:  
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### Attention: Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Reimburse James Martin, Professor  
ID#10660631 for payment to Carolos Nichols for studio set painting for workshop

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reimburse James Martin, Professor  
ID#10660631 for payment to Carolos Nichols for studio set painting for workshop |  |  |  | 1.00 | EA  | 400.00 | 400.00 | 02/19/2018 |

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000075090
Karapetyan, Zarina
1317 Newbury Ln
Plano TX 75025
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td>0000075090</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorised Signature**
**Purchase Order**

**Supplier:** 0000053952  
Gillam, James T  
6949 Springbank Way  
Stone Mountain GA 30087  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.36</td>
<td>133.36</td>
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**Schedule Total**  
133.36

**Total PO Amount**  
133.36

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/19/2018</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

**DUPLECTE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley Barraza</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014344

Sarradet, William

5727 McCommas Blvd Unit G

Dallas TX 75206

United States

**Ship To:**

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.

| 1.00 | EA | 350.00 | 350.00 | 02/19/2018 |

**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States  

**Ship To:**  
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**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of airfare for trip to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>801.20</td>
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<tr>
<td>2</td>
<td>Honorarium for being guest speaker for the Visual Thinking Lab meeting</td>
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<td>1.00</td>
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Schedule Total  
500.00

**Total PO Amount**  
1301.20

**Authorized Signature**
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NTC Transportation in Orlando</td>
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<td>1.00</td>
<td>EA</td>
<td>1933.00</td>
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**Schedule Total** 1933.00

**Total PO Amount** 1933.00

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**Supplier:** 0000003367
Mears Transportation Group
324 W Gore St
Orlando FL 32806
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Authorized Signature</strong></th>
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**Location:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014413  
Nallen, Chris  
2741 N Neruda Ln  
Tucson AZ 85712  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>7.00</td>
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<td>15.00</td>
<td>105.00</td>
<td>02/20/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000074183</th>
<th>Rondelli, Michael</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8432 Stallion St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76208</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Office of Innov. and Commerc.</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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</tr>
<tr>
<td>1 - 1</td>
<td></td>
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<tr>
<td></td>
<td>Rondelli Business Lunch w/ Jon McCary</td>
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<table>
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<td>1 - 1</td>
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<td>1.00</td>
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<td>27.06</td>
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<td>02/20/2018</td>
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**Total PO Amount** 27.06
## Purchase Order

| Supplier: 0000002110 | Iota Phi Theta Fraternity Inc  
627 Bernard St Apt 24  
Denton TX 76201-6739  
United States |
<table>
<thead>
<tr>
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<tr>
<td>Attention: Student Affairs-Gen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Iota Phi Theta -Org  
Sponsorship  
Reimbursement |

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Purchase Order

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<tr>
<td>Denton TX 76208</td>
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<td>United States</td>
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<table>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rondelli Business Lunch 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.03</td>
<td>80.03</td>
<td>02/20/2018</td>
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</table>

**Schedule Total** 80.03

**Total PO Amount** 80.03
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073217 | Voevodin, Andrey  
| 1645 Oak Ridge Dr  
| Denton TX 76210-3056  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Materials Science & Engineer |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Suppliers**
- 0000073217 Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Purchase Order Details**
- **Purchase Order:** NT752-0000206727  
**Date:** 02-21-2018  
**Revision:**
- **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Ship To:**
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
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<td>46.41</td>
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**Schedule Total**  
46.41

**Total PO Amount**  
46.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000004724  
  East Texas Historical Association  
  PO Box 6223, SFA Station  
  Nacogdoches TX 75962-6223  
  United States

### Details
- **Purchase Order Number:** NT752-0000206734  
- **Date:** 02-21-2018
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500, Ashley.barraza@untsystem.edu

### Attention
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### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td>1.00</td>
<td>EA</td>
<td>11.87</td>
<td>11.87</td>
<td>02/20/2018</td>
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### Schedule Total
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<tr>
<td><strong>Total PO Amount</strong></td>
<td>11.87</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010628  
Erickson, John  
1906 Utah  
Perryton TX 79070-5730  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>FY17 royalty for John Erickson's books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.19</td>
<td>99.19</td>
<td>02/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
99.19

**Total PO Amount**  
99.19

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

### SHIP TO:  
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### ATTENTION: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
No

### TAX EXEMPT ID:  
Replenishment Option: Standard

### LINE-SCH  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td>45.80</td>
<td>45.80</td>
<td>02/20/2018</td>
<td></td>
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### SCHEDULE TOTAL  
45.80

### TOTAL PO AMOUNT  
45.80

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Authorized Signature

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DUPLICATE  
Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000071542  
Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** University Press | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jean Andrews books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.01</td>
<td>160.01</td>
<td>02/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
160.01

**Total PO Amount**  
160.01

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**Authorized Signature**
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### Supplier
0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EA</td>
<td>3108.00</td>
<td>3108.00</td>
<td>02/20/2018</td>
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</table>

### Total PO Amount
3108.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014360  
Asuramana Pedhi  
Durayalage, Roshani  
1500 W Oak St Apt 22  
Denton TX 76201-0101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimburse Roshani Asuramana for lunch for speaker  
1.00  
EA  
11.07  
11.07  
02/20/2018

**Schedule Total**  
11.07

2 - 1  
Reimburse Roshani Asuramana for lunch with speaker  
1.00  
EA  
22.13  
22.13  
02/20/2018

**Schedule Total**  
22.13

**Total PO Amount**  
33.20

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014431  
Schmeltzer, Michael  
922016th Ave SW Unit C  
Seattle WA 98106  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/22/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014362

**Supplier:** Showalter,Dennis

**Supplier Address:**
3345 Knoll Ln #262
Colorado Springs CO 80917
United States

**Ship To:**

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**Attention:**

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
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**Schedule Total**

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicand William Peters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.99</td>
<td>129.99</td>
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**Schedule Total**  
129.99

**Total PO Amount**  
129.99

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | 0000070756 | McMeekin, Sean  
| Ship To | Red Hook NY 12517  
| Attention | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | History  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
|  
| Start of Table |  
| **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |  
| 1 - 1 | luggage and train reimbursement for perspective employee | | | 1.00 | EA | 61.50 | 61.50 | 02/20/2018 | 61.50 | 61.50 |  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014428  
Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

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Denton TX 76205  
United States

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<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013848
National Council on Rehabilitation Education
1099 E Champlian Dr Ste A #137
Fresno CA 93720
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td>0000013848</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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</table>

**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000014234  
**Assn for Gerontology in Higher Education**  
1220 L Street NW Ste 901  
Washington DC 20005-4018  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1595.00

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000009018</th>
<th>Kinley, Tammy R</th>
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<tbody>
<tr>
<td>3003 Mulholland St</td>
<td>Highland Village TX 75077-3276</td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>CMHT Dean Search-Dinner 2-19-2018 Tammy Kinley</td>
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<td>239.17</td>
<td>239.17</td>
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**Schedule Total**

239.17

**Total PO Amount**

239.17
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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Denton TX 76205  
United States

---

#### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Business Meal reimbursement for CMHT Candidate Hawley | 1.00 | EA | 75.20 | 75.20 | 03/05/2018

**Schedule Total**  
75.20

**Total PO Amount**  
75.20

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Authorized Signature

---

**Purchase Order**

**NT752-0000206767**  
**Date:** 02-21-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
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<td>140.00</td>
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Total PO Amount: 140.00
**Purchase Order**

**Suppliers:** 0000014347  
Marilyn da Silva, Marilyn G  
2615 Alice Way  
Pinole CA 94564  
United States

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Visiting Artist</td>
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<td>1.00</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Ratcliff, Darryl F</td>
<td>1008 Millington Dr</td>
<td>DeSoto TX 75115</td>
<td>United States</td>
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<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
<td>State/Province</td>
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<tr>
<td></td>
<td></td>
<td>Guest Speaker fee for Darryll Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
<td></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010143  
Tudor, Steven Paul  
1200 Surrey Ln  
Allen TX 75013-5612  
United States

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**Attention:** Innov. & Commerc.

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tudor Business Lunch</td>
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<td>31.93</td>
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**Total PO Amount**  
31.93

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**Purchase Order**

**Supplier:** 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Anchez Ruiz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Purchase Order**

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<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
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<td>1.00</td>
<td>EA</td>
<td>90.23</td>
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**Schedule Total**

|         | 25.00 |

|         | 90.23 |

**Total PO Amount**

|         | 115.23 |

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---

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000044211
Martin, Eugene
312 Collins St
Argyle TX 76226-2302
United States

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---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Lunch</td>
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**Schedule Total**  
20.85

**Total PO Amount**  
20.85
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014352
Russo,Nicholas
12 South Woodland Rd
North Scituate RI 02857-1160
United States

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Attention: Nicholas Russo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend for Chile project from 12/12/17-1/30/2018

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Schedule Total 2700.00

Total PO Amount 2700.00
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td>EST</td>
<td>1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>02/21/2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000206790
02-21-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000021092
Sari, Bunyamin
3004 Lighthouse Dr
Denton TX 76210-0096
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000021092
Sari, Bunyamin
3004 Lighthouse Dr
Denton TX 76210-0096
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker Gizem Karaali 2/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.50</td>
<td>78.50</td>
<td>02/21/2018</td>
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**Schedule Total**
78.50

**Total PO Amount**
78.50

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014418 Roberts Charles Randall</th>
</tr>
</thead>
<tbody>
<tr>
<td>4711 Irish Elm</td>
</tr>
<tr>
<td>San Antonio TX 78247</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: | Attention: University Press |
|-----------|
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY17 royalty for Madge Roberts books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Schedule Total | 54.95 |

**Total PO Amount**

| Total PO Amount | 54.95 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>275.00</td>
<td>275.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 275.00
## Purchase Order

- **School/Department:** Teacher Education & Admin
- **Buyer:** Barraza, Ashley
- **Supplier:** Counts, Amber

### Table: Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Co-presenter on 2/20/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 400.00

**Total PO Amount:** 400.00
**Purchase Order**

**Supplier:** 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>David Gregory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
150.00

**Total PO Amount**
150.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000013482 Bandyopaohyay, Avra S</th>
<th>Ship To:</th>
<th>Attention: Materials Science &amp; Engineer</th>
</tr>
</thead>
<tbody>
<tr>
<td>3530 Bethel Dr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>West Lafayette IN 47906-6649</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line- Sch</td>
<td></td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/21/2018</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
<th>24.95</th>
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<table>
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<tr>
<th>Total PO Amount</th>
<th>24.95</th>
</tr>
</thead>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014395  
Hossain, Ridwan Fayas  
1600 W Oak St Apt 7  
Denton TX 76201-3858  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for Cleanroom Training through Pure Safety |  | 1.00 | EA | 24.95 | 24.95 | 02/21/2018

### Schedule Total  
24.95

### Total PO Amount  
24.95

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014396  
Saenz,Gustavo Alberto  
6601 Grissom Rd Lot 37  
Denton TX 76208-2446  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.95</td>
<td>24.95</td>
<td>02/21/2018</td>
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</tbody>
</table>

**Schedule Total**  
24.95

**Total PO Amount**  
24.95
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000038315
Clements, Michael B
901 Shadow Ridge Dr
Highland Village TX 75077-1805
United States

**Ship To:**
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**Attention:** Univ Relations
Com & Mktn-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse $400 deposit (12/7/17) for Santa Fe Workshop to Michael Clements</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/21/2018</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Campbell Clayton Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.35</td>
<td>44.35</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount 44.35

Authorized Signature
**Purchase Order**

- **Supplier:** 0000013220
  McCoy, Andrea
  4314 Wyandot St
  Denver CO 80211
  United States

- **Ship To:**
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- **Attention:** Anthropology

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
<td>544.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
544.00

**Total PO Amount** 
544.00

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**Authorized Signature**
采购订单

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLEX

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<tr>
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<th>单价</th>
<th>扩展金额</th>
<th>由于日期</th>
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<tbody>
<tr>
<td>1 - 1 Editing Services -- Dr. Kidwell</td>
<td>1.00</td>
<td>EA</td>
<td>316.65</td>
<td>316.65</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

调度总额 | 316.65 |

总PO金额 | 316.65 |

供应商: 0000007394
Kidwell, Virginie
5357 Northshore Dr
Frisco TX 75034-7578
United States

收货人: 这不是有效的采购订单。

注意: 管理

发送发票至: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

税务豁免? 税务豁免ID: 标准

线-序号 | 项目/描述 | 供应商ID | 数量 | 单位 | 单价 | 扩展金额 | 日期 |
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<tr>
<td>1 - 1</td>
<td>Editing Services -- Dr. Kidwell</td>
<td>300007394</td>
<td>1.00</td>
<td>EA</td>
<td>316.65</td>
<td>316.65</td>
<td>02/21/2018</td>
</tr>
</tbody>
</table>

已签署

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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| Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|----------------------------------|----------------------|----------|-----|----------|--------------|------------|--------------|-----------------|-----------------|
| 1 - 1    | Judge for Cheer Tryout           | 0000014451           | 1.00     | EA  | 150.00   | 150.00       | 02/21/2018 | 150.00       | 150.00          |                 |

Total PO Amount 150.00
The document is not valid as a Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Judge for Cheer Tryouts</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
</tr>
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Schedule Total: 150.00

Total PO Amount: 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

<table>
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<th>Purchase Order</th>
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<tbody>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008918  
McLane, LaConda  
1534 Parkside Trail  
Lewisville TX 75057  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 = 1 | LaConda McLane Cheer Try Out | 1.00 | EA | 150.00 | 150.00 | 02/21/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.95</td>
<td>54.95</td>
<td>02/21/2018</td>
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</table>

Schedule Total 54.95  

Total PO Amount 54.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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**Payment Terms**

- 30 days
- Ship Via: GROUND

**Freight Terms**

- Dest, prepay & add

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000007663
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**

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**Attention:** Hospitality & Tourism

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>HATC luncheon and registration reimbursement</td>
<td>100000000000000000</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>70.00</td>
<td>70.00</td>
<td>02/21/2018</td>
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**Schedule Total**

- 70.00

**Total PO Amount**

- 70.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000061990
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.31</td>
<td>30.31</td>
<td>02/21/2018</td>
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**Schedule Total**

30.31

**Total PO Amount**

30.31

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<th>Jill Roys, Jill Kathryn</th>
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**Ship To:**

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**Attention:** Hospitality & Tourism

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 2018/16-5/11/18</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>Standard</td>
<td>7785.36</td>
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**Schedule Total**

77853.60

**Total PO Amount**

77853.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
<td>0000014426</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/22/2018</td>
<td>2500.00</td>
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**Vendor:**  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 = 1</td>
<td>Waste Disposal Go Sharps 1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>02/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000014382  
Walens, Lucas William  
2413 Robin Way  
Justin TX 76247-1666  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/22/2018</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>additional Reimbursement for moving expenses</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
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<td>02/28/2018</td>
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**Total PO Amount**  
1650.00
## Purchase Order

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
8200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Line- Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | DJ For Eaglethon | | | 1.00 | EA | 600.00 | 600.00 | 02/22/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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<th>Perkin, Joshua</th>
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<tr>
<td>3708 Ardenne Ct</td>
<td>College Station TX 77845</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dr. Perkin Speakers Fee &amp; Mileage Biol 4800/5860 Spring 2018 2/16/2018</td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/22/2018</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Dr Perkin Speaker Fee &amp; Mileage Biol 4800/5860 Spring 2018 2/19/2018</td>
<td>1.00 MIL</td>
<td>228.90</td>
<td>228.90</td>
<td>02/22/2018</td>
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Schedule Total: 200.00

Schedule Total: 228.90

Total PO Amount: 428.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074416  
Baiye, Inya Lois  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimburse Inya Baiye for lunch meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.38</td>
<td></td>
<td>29.38</td>
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**Schedule Total**  
29.38

**Total PO Amount**  
29.38
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**NT752-0000206870 02-26-2018**

**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer UNT Trumpet master class /concert 2/12/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>02/23/2018</td>
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Schedule Total:

Total PO Amount:

75.00

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Purchase Order

| Supplier: 0000014450 Hoffmann, William D |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td>515.41</td>
<td>EA</td>
<td>0.54</td>
<td></td>
<td>280.90</td>
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Total PO Amount  280.90
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<tr>
<td>1-1</td>
<td>Guest artist Feb 13, 2018 Instrumental Studies - Trumpet</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/23/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**NT752-0000206876**

**Date**
02-26-2018

**Revision**

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**Supplier:** 0000014302
Meachem, John Lucas
740 Portland Ave S Unit 1102
Minneapolis MN 55415
United States

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**Attention:**
College of Music - Gen

**Bill To:**
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Denton TX 76205
United States

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<td>Meachem, John Lucas</td>
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<tr>
<td>740 Portland Ave S Unit 1102</td>
<td></td>
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<tr>
<td>Minneapolis MN 55415</td>
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<tr>
<td>1 - 1</td>
<td>Guest lecturer on Feb 7, 2018 - COM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2071.78</td>
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Schedule Total 2071.78

Total PO Amount 2071.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sam's Club - Food for GSO Meeting</td>
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<td>122.13</td>
<td>122.13</td>
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**Schedule Total:** 122.13

| 2 - 1    | Wal-Mart - Food and Supplies for GSO Meeting |  | 1.00 | EA | 53.58 | 53.58 | 02/26/2018 |

**Schedule Total:** 53.58

| 3 - 1    | Pizza Hut - GSO Meeting Food |  | 1.00 | EA | 144.22 | 144.22 | 02/26/2018 |

**Schedule Total:** 144.22

| 4 - 1    | Kroger - GSO Meeting Food Purchased |  | 1.00 | EA | 115.05 | 115.05 | 02/26/2018 |

**Schedule Total:** 115.05

**Total PO Amount:** 434.98

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**Authorized Signature**
<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Business Dinner - 9/8/17 - Prairie House</td>
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Total PO Amount: 473.23
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Amarillo Recovery Alcohol and Drugs</td>
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| 1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States | Attention: Disability & Addiction Rehab | Send Invoices to: |
| | | invoices@untsystem.edu |

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<td>Delivery of Recovery to Practice Training on March 29-2018</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014494  
Enterprise Tolls  
PO Box 30  
Roslyn Heights NY 11577  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 17.65

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<td>Payment for officiating Women's Lacrosse game</td>
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Schedule Total 120.00

Total PO Amount 120.00
**Purchase Order**

| Supplier: | TX Assn of Addiction Professionals-Houst Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014495  
Fish, Casey  
82 Coyote Bluff  
Amarillo TX 79124  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063787  
Freedom Foundation dba Something New  
1029 N Peachtree  
Pkwy#268  
Peachtree GA 30269  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2640.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070009
Nielsen,Kristin
15345 Beaufort Ct
Corpus Christi TX 78418-6320
United States

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Attention: Kristin Bridges
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) 1.00 EA 34.37 34.37 02/26/2018

Schedule Total 34.37

Total PO Amount 34.37

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014385  
Jayasena, Nuwan  
1664 Finch Way  
Sunnyvale CA 94087  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Dr. Jayasena</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>317.48</td>
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**Schedule Total**  
317.48

**Total PO Amount**  
317.48

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Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **0000002856**  
- **Armitage, Daniel Dean**  
- **Address:** 717 Lafayette Dr  
  Denton TX 76205-8075  
  United States

---

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

**Supplier:** 0000014337
Nowery, Sarah
12265 3rd St E
Treasure Island FL 33706
United States

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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000014449 Isaac, Thane Elliot |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Music-Gen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>02/26/2018</td>
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Schedule Total | 390.00

Total PO Amount | 390.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014446
Hudgens, Matthew
3191 1/2 Kennedy Ave
Grand Junction CO 81504
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
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**Schedule Total**

690.00

**Total PO Amount**

690.00

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Authorized Signature
Purchase Order

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<th>Due Date</th>
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<td>1 – 1</td>
<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
<td></td>
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Schedule Total

Total PO Amount

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<tbody>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000071172
Smith, Eric David
2208 Sky Harbor Dr
Plano TX 75025
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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Schedule Total | 900.00 |

Total PO Amount | 900.00 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>90.11</td>
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</table>

**Schedule Total** 90.11

**Total PO Amount** 90.11

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Supplier: 0000014455  Rodgers, Amy J  103 Woodbridge St  South Hadley MA 01075  United States

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Attention: CAS-Dean's Off

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Tax Exempt?**  Check

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplies from Joann's Fabrics for WITS program</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Supplies from Target for WITS program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.19</td>
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**Schedule Total**  
77.19

**Total PO Amount**  
88.86

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014455 Rodgers, Amy J  
103 Woodbridge St  
South Hadley MA 01075  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>MRC speaking honorarium</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<td>1</td>
<td>funding for UNT Foundations #1200-UNT Spirit and Traditions</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

---

Authorized Signature
Purchase Order

Supplier: 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

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Attention: CMHT-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Lunch</td>
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Schedule Total 119.87

Total PO Amount 119.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>National Dance Alliance</th>
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<tbody>
<tr>
<td>Address</td>
<td>640 Shiloh Rd Bod 2 Ste 200, Plano TX 75074</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Plano, TX 75074</td>
</tr>
<tr>
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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1-1</td>
<td>NT Cheer Hotel</td>
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**Schedule Total**  
8420.25

**Total PO Amount**  
8420.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fell, Chelsea</td>
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<td>10900 Huntington Rd</td>
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<td>Frisco TX 75035</td>
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**Bill To:**  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**Authorization:**

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Schumann, Jennifer</td>
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<tr>
<td>2221 Ballycastle Dr</td>
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<td>Dallas TX 75228</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038245  
Sun, Lili  
6309 Pine Hills Ln  
Denton TX 76210-0053  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner at Greenhouse Restaurant on 11/02/17</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

<table>
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<td>4325 Crestover, Mesquite TX 75150</td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
| Supplier: 0000014459 Maffi-Mahmood, Francis Coromoto 2459 Lakeland Dr Grand Prairie TX 75054 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
**Purchase Order**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard |

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

**Attention:** Teacher Education & Admin

### Tax Exempt?

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008459 | Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States |
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<td>Teacher Education &amp; Admin</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Comley, Dawn Denel</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**This is not a valid Purchase Order.**  
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**Authorized Signature**
**Purchase Order**

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500.00

**Total PO Amount**  
500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000010366

**Riddell, Ellen**

1104 Ashwood Ct

Cleburne TX 76033

United States

### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008516  
Wade, Shawn Dean  
1801 Roundrock Dr  
Allen TX 75002-4829  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000014458  
Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Airfare reimbursement</td>
<td>1.00</td>
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<td>397.60</td>
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**Schedule Total**  
397.60

**Total PO Amount**  
397.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement</td>
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<td>1.00</td>
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<td>543.04</td>
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<td>02/26/2018</td>
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**Schedule Total**  
543.04

**Total PO Amount**  
543.04

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### DUPLICATE Dispatch Via Print

**Supplier:** 0000067304  
Powell, Sean Robert  
2208 Miranda Pl  
Denton TX 76210-4637  
United States

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

**Line-Sch**  
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<tr>
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<td>1.00</td>
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<td>77.41</td>
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**Schedule Total** 77.41

|          | 1.00     | EA  | 66.42    | 66.42        | 02/26/2018 |

**Schedule Total** 66.42

|          | 1.00     | EA  | 533.55   | 533.55       | 02/26/2018 |

**Schedule Total** 533.55

**Total PO Amount** 677.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056160  
Jones, Rose  
1200 Lady Carol Lane  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000054631  
**Garcia, Hope Francine**  
**913 Sandpiper Dr**  
**Denton TX 76205-8017**  
**United States**

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>1</td>
<td>Food Reimbursement</td>
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**Total PO Amount**  
539.37
Purchase Order

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<td>Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.</td>
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Schedule Total 65.50

Total PO Amount 65.50

Supplier: 0000000061 DeRosa, Richard James
1021 Point Vista Rd Apt 7101
Hickory Creek TX 75065-7654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014248  
Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1-1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
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**Schedule Total**  
39.39

**Total PO Amount**  
39.39

Authorized Signature
## Purchase Order

**University of North Texas**

NT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014248
Oil and Cotton
817 W Davis St Ste 110
Dallas TX 75208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Vendor:** Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
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<td>2300.00</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

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Authorized Signature
supplier: 0000009362
miller, james erroll
3701 harbour mist trl
denton tx 76208-1545
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: facilities-athletics

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td>1.00 EA</td>
<td>1970.53</td>
<td>1970.53</td>
<td>02/27/2018</td>
<td></td>
<td></td>
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</table>

Schedule Total 1970.53

Total PO Amount 1970.53
Authorized Signature

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>76.47</td>
<td>76.47</td>
<td>02/27/2018</td>
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<td></td>
<td>76.47</td>
<td>76.47</td>
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</table>
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Supplier: 0000026103  National Football Foundation  22 Maple Ave  Morristown NJ 07960-5215  United States

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Attention: Facilities-Athletics  Bill To:  UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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Schedule Total 500.00

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<tr>
<td>2</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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</table>

Schedule Total 500.00

Total PO Amount 1000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Public announcer/scoreboard for Softball games blanket covers  
2/20/18-5/6/18 | 0000013083 | 11.00 | EA | 50.00 | 550.00 | 05/06/2018 |

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

---

Authorized Signature
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Supplier: 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.45</td>
<td>238.45</td>
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<td>02/27/2018</td>
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Schedule Total 238.45

Total PO Amount 238.45
**Purchase Order**

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>02/27/2018</td>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**Purchase Order**

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<tr>
<td>NT752-0000206992</td>
<td>02-27-2018</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000007523
- K-State Women's Golf
- 5200 Colbert Hills Dr
- Manhattan KS 66503
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/27/2018</td>
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</tbody>
</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.62</td>
<td>67.62</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
67.62

**Total PO Amount**  
67.62

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000028878
Wells Fargo Financial
Leasing
400 Locust Ste 500
Des Moines IA 50309-2331
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td></td>
<td></td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td></td>
<td></td>
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<td><strong>1 - 1</strong></td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Due Date:** 02/27/2018

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
<td>1.00</td>
<td>EA</td>
<td>121.09</td>
<td>121.09</td>
<td>02/27/2018</td>
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Schedule Total 121.09

Total PO Amount 121.09
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000206998 02-27-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500

Supplier: 0000013515 Omega Delta Sigma National Veterans Fraternity Inc
934 North Atherton St State College PA 15803 United States

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Attention: Orientation & Transition

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Membership dues

1.00 EA 1472.50 1472.50 02/27/2018

Schedule Total 1472.50

Total PO Amount 1472.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000014518  
Wang, Mingshu  
102 College Station Rd Apt F206  
Athens GA 30605  
United States

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**Attention:** Geography  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td>Standard</td>
<td>110.20</td>
<td>02/27/2018</td>
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**Schedule Total**  
110.20

**Total PO Amount**  
110.20

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056481
D’Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To:**
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**Attention:** Chemistry
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D’Souza for Group meeting with Seminar speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
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**Schedule Total**
202.14

**Total PO Amount**
202.14

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**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-0000207001 02-27-2018
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?**
**Replenishment Option:** Standard
**Due Date**
02/27/2018

---

Authorized Signature
Supplier: 0000014519  
Liang,Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

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Attention: Geography

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>147.94</td>
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Schedule Total  
147.94

Total PO Amount  
147.94
## Purchase Order

**Purchase Order**  
NT752-0000207004  
02-27-2018  
Revision: DUPLICATE

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
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**Attention:**  
Dance & Theatre  
Bill To:  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Serrecchia_2nd payment Director HOH</td>
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<td>1.00</td>
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<td>1300.00</td>
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**Total PO Amount**  
1300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes.</td>
<td>0000021428</td>
<td>1.00</td>
<td>EA</td>
<td>70.86</td>
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**Schedule Total**  
70.86

**Total PO Amount**  
70.86

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Presentation fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Live sound engineering for the One O’Clock Lab Band’s performance at Austin College in Sherman, TX. 1.00 EA 350.00 350.00 02/27/2018

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071004 Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
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<td>1.00</td>
<td>EA</td>
<td>840.00</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
840.00

**Total PO Amount**  
840.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063357 Thompson, Michael Lee | Ship To:  
| 1816 Linden Dr  
Denton TX 76201-2564  
United States |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dinner with Grad Recruit and Dr. Langsdale</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** [Redacted]  

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**Schedule Total**  
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**Total PO Amount**  
2176.48

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Sugrue, Sandra</th>
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<td></td>
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<tr>
<td>City: Crestwood IL 60418</td>
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</tr>
<tr>
<td>State: United States</td>
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</tr>
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| Ship To: Barraza, Ashley |
| Address: 940/369-5500 Ashley. Barraza@untsystem.edu |
| Phone/ Email: Ashley. Barraza@untsystem.edu |

| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Buyer: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

<p>| Tax Exempt? |</p>
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Purchase Order

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| Attention: Business-Dean's Off |

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Total PO Amount | 155.70 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Jennifer Carvel</td>
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<td>119.29</td>
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**Schedule Total**  
119.29

**Total PO Amount**  
119.29

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Herrera, Christa Natalie  
213 Arthur Dr  
Hurst TX 76053-6613  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement Christa travel</td>
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**Schedule Total** 168.85

**Total PO Amount** 168.85

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td></td>
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Schedule Total 87.50

Total PO Amount 87.50
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
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<td>1.00</td>
<td>EA</td>
<td>48.86</td>
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Schedule Total 48.86

Total PO Amount 48.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013194 Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Anthropology | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>supplies used for research in Delhi, India</td>
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**Schedule Total**  
638.68

**Total PO Amount**  
638.68
**Purchase Order**

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<td>Heo, Hyeonu</td>
<td>J. Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>553 Cricklewood Dr</td>
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<td>State College PA 16803-2118</td>
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| Attention: Mechanical & Energy Engineer | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 18.59

**Total PO Amount** 18.59
**Purchase Order**

**Supplier:** 0000014505
Blakemore, James David
412 W 10th St Apt 3
Lawrence KS 66044
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

54.50

**Total PO Amount**

237.46
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000004733
DENTON FESTIVAL FOUNDATION
POST OFFICE BOX 2104
DENTON TX 76202-0000
United States

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**Ship To:**
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**Attention:** Univ Relations Com & Mktng-Gen

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014503
Hollars, Benjamin Jacob
403 W Tyler Ave
Eau Claire WI 54701
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Skype call regarding ALR submission for creative nonfiction students</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Speaker Dr. Yoon</td>
<td></td>
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<td>2</td>
<td>Lunch for Dr. Choi</td>
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<td>1.00</td>
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<td></td>
<td>with the Seminar Speaker</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |
|-----------|------------------------------------------------|

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

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<tr>
<td>Lunch Entree Seminar Speaker</td>
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<td>1.00</td>
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<td>11.59</td>
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**Schedule Total:** 11.59

| Lunch entree for Dr. Choi | | 1.00 | EA | 11.59 | 11.59 | 02/27/2018 |

**Schedule Total:** 11.59

**Total PO Amount:** 23.18

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

## Details

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
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**Schedule Total**  
12.42

**Total PO Amount**  
12.42
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<td>1 - 1</td>
<td>Birendra KC meal</td>
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<td>1.00</td>
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<td>73.63</td>
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Schedule Total 73.63

Total PO Amount 73.63
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td>10.76</td>
<td>10.76</td>
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Schedule Total 10.76

Total PO Amount 10.76
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 18332.31
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
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<td>114.46</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
**Purchase Order**

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<td>The Dallas Society of Visual Communications</td>
<td>1.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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| Supplier: | Ford, William Russell 1105 Sandestin Dr Denton TX 76205-8301 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mayborn Sch of Journal-Gen |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Meal Reimb. for client research</td>
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<td>78.64</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014529  
Thompson, Zipporah Camille  
1672 Lilburn Stone  
Mountain Rd  
Stone Mountain GA 30087  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

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<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
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<td>894.60</td>
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Schedule Total  894.60

Total PO Amount 894.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Meal Packaging-UNT</td>
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**Schedule Total**
5825.52

**Total PO Amount**
5825.52

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Authorized Signature
Supplier: 0000009164
Combes,Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Ship To:  
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Education-Dean's Off  
Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Employee Going away gift purchase reimbursement</td>
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Schedule Total
54.95

Total PO Amount
54.95
Purchase Order

**Supplier:** 0000014539  
Garrette,Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ground Transportation</td>
<td>1.00</td>
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**Schedule Total**  
131.43

**Total PO Amount**  
131.43
**Purchase Order**

**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
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Denton TX 76205  
United States

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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014541
Resnick, Elana
2405 Pacific Coast Dr
Goleta CA 93117
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
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United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
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<td></td>
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<td>1318.54</td>
<td>1318.54</td>
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**Schedule Total**
1318.54

**Total PO Amount**
1318.54

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
119.06

**Total PO Amount**  
119.06

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Authorized Signature
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunar New Year Lion Dance</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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Schedule Total: 650.00

Total PO Amount: 650.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006049</td>
<td>Denton High School</td>
</tr>
<tr>
<td>Track</td>
<td>1007 Fulton St</td>
</tr>
<tr>
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<td>United States</td>
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<tr>
<td></td>
<td>4200</td>
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<td>Denton TX 76205</td>
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Schedule Total | 51.00 |

Total PO Amount | 51.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Suppliers:**

**Supplier:** 0000028893  
David Johnson  
8715 W 86th St  
Indianapolis IN 46278-1022  
United States

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**Attention:** University Press

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---

**Authorized Signature**
# Purchase Order

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United States

---

**Supplier:** 0000014533  
Mortola, Jacopo P  
63 Saint Francois  
Rigaud QC J0P 1P0  
Canada

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**Attention:** Biological Sciences

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Speaker's Payment Honorarium Biol 4800/5860 Spring 2018 2/23/2018</td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>03/02/2018</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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Authorized Signature

Purchase Order

| Supplier | 0000010889 | Owen, Dianna Sue |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Student Affairs-Gen |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Total PO Amount: 250.00

Schedule Total: 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000014556
Eaglin, Katricia
2209 Apollonia Ln
Dallas TX 75204
United States

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**Attention:** Dance & Theatre

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<table>
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<td>Eaglin_DANC 2400</td>
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**Schedule Total**

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</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000014504
Wildlife Rescue & Rehabilitation Inc
3350 Blanco Rd
PO Box 336
Kendalia TX 78027
United States

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<tr>
<td>1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
<td>1.00</td>
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<td>32.95</td>
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**Schedule Total**
32.95

**Total PO Amount**
32.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
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**Supplier:** 0000014554  
Marrs, John-Michael  
4000 FM 813  
Waxahachie TX 75165  
United States

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United States

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<tr>
<td>1</td>
<td>Marrs_ THEA 3050 THEA 3410_Hess</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023076
Dean, Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
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**Schedule Total**
109.00

**Total PO Amount**
109.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>162.29</td>
<td>162.29</td>
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**Schedule Total**  
162.29

**Total PO Amount**  
162.29
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014563
Toynes, Taylor
1818 Matagorda Dr
Dallas TX 75232
United States

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Attention: Multicultural Center

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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

---

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
<td>539.36</td>
<td>02/28/2018</td>
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<td></td>
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<tr>
<td>2</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
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**Schedule Total**  
539.36  
510.18  
**Total PO Amount**  
1049.54

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014555  
American Drill Team  
PO Box 1189  
Salado TX 76571  
United States

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United States

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<tr>
<td>1 = 1</td>
<td>registration fee- NTD</td>
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<td>225.00</td>
<td>Standard</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td>0000013967</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Schedule Total  
Total PO Amount

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---

**Supplier:** 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>UNT 1181 First Payment</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
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Supplier: 0000006064
Irving ISD
HIPPY Coordinator
820 N O Connor Road
Irving TX 75061
United States

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Attention: Outreach & Recruit U/G Opp

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Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td>5.00</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
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<tr>
<td>1</td>
<td>Reimbursement for donuts purchased for Counselor Update</td>
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<td>1 - 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
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Schedule Total 1650.00

Total PO Amount 1650.00
**Purchase Order**

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln, Ste 1700  
Dallas, TX 75225  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td>0000027976</td>
<td>1.00</td>
<td>SVC</td>
<td>753.50</td>
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<td>03/01/2018</td>
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**Schedule Total**  
753.50

**Total PO Amount**  
753.50

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Authorized Signature
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000854
IEEE
445 Hoes Lane
Piscataway NJ 08854-4141
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>journal entry charges</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td>19.00</td>
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<td>15.95</td>
<td>303.05</td>
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**Schedule Total**

303.05

**Total PO Amount**

303.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014291
Huelsman, Jocelyn
13525 Merl Ave
Lakewood OH 44107
United States

**Ship To:**
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---

**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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**Schedule Total**

723.55

**Total PO Amount**

723.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056161 Rasbridge, Lance  
974 Peavy Road  
Dallas TX 75218  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009811  
Davis, Brooke A  
2479 Brentmoor Ct  
Suwanee GA 30024  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Guest speaker for anth class on 2/15/18-expenses</td>
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<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
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<tr>
<td>Supplier: 0000014506</td>
<td>TX Assn Addiction Professionals - Waco</td>
</tr>
<tr>
<td>4555 Lake Sharon Dr</td>
<td>Waco TX 76710</td>
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<td>Disability &amp; Addiction Rehab</td>
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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<tr>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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**Line Item**

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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000010848
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** PACS-Dean's Off-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td>1.00</td>
<td>EA</td>
<td>74.14</td>
<td>74.14</td>
<td>03/01/2018</td>
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**Schedule Total**  
74.14

**Total PO Amount**  
74.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014581</td>
<td>United Talent Agency LLC</td>
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<tr>
<td>9336 Civic Center Dr</td>
<td>Beverly Hills CA 90210</td>
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<td>Ship To:</td>
<td>Attention: Union Admin</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** |
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<td>1 - 1</td>
<td>United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract</td>
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**Schedule Total**  
16500.00

**Total PO Amount**  
16500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Chesky, Aimi</td>
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<tr>
<td>210 Wellington Oaks Ct</td>
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<td>Denton TX 76210</td>
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<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
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Schedule Total | 125.00 |

Total PO Amount | 125.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

**Ship To:**  
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**Attention:** College of Music  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
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**Schedule Total**  
36.93

**Total PO Amount**  
36.93

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Orgel, Seth H</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>14634 Stoneberg Ave, Baton Rouge LA 70816, United States</td>
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<tr>
<th>Ship To</th>
<th>Attention: College of Music-Gen</th>
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<th>Billing</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205, United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Reimbursement for prospective faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>518.42</td>
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<td>03/01/2018</td>
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| Total PO Amount | 518.42 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<th>Supplier</th>
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<tbody>
<tr>
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<td>Dubois, Susan L</td>
</tr>
<tr>
<td></td>
<td>4104 Darien Pl</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-4631</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td>1.00</td>
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<td>155.84</td>
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**Schedule Total | 155.84**

**Total PO Amount | 155.84**

**Authorized Signature**
### Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/ Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Catering for Dean's Luncheon on Feb 19, 2018 | | 1.00 | EA | 490.00 | 490.00 | 03/01/2018 |

---

**Schedule Total**
490.00

---

**Total PO Amount**
490.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNIT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>03/01/2018</td>
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</tbody>
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**Schedule Total** 550.00

**Total PO Amount** 550.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007791
Ogden, Carol Phelps
1003 Rosewood Pl
CARROLLTON TX 75006-3138
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UCIEP MEMBERSHIP FEE 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/01/2018</td>
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**Schedule Total**

**Total PO Amount**

500.00

Authorized Signature
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**Supplier:** 0000014415
Germano, David Francis
1205 Old Garth Rd
Charlottesville VA 22901
United States

**Ship To:**
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**Attention:** Linguistics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Preferred Seating on flight</td>
<td>1.00</td>
<td>EA</td>
<td>66.11</td>
<td>66.11</td>
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**Schedule Total**
66.11

| 2 - 1    | Honorarium                  | 1.00     | EA  | 500.00   | 500.00       | 03/01/2018 |

**Schedule Total**
500.00

**Total PO Amount**
566.11
# Purchase Order

**Supplier:** 0000019503  
Rudy's Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Assorted breakfast tacos</td>
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<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Partner discount</td>
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<td>EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
<td>03/01/2018</td>
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**Schedule Total**  
-1368.75

**Total PO Amount**  
4106.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ship Via</td>
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<td>Buyer</td>
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<td></td>
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<tr>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000014334</td>
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<tr>
<td>Simons,Gary F</td>
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<td>6618 Sarah Dr</td>
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<td>Dallas TX 75236</td>
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<td><strong>Attention:</strong> Linguistics</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td><strong>Schedule Total</strong></td>
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| 1 - 1  | Honorarium for Event                  | 1.00 | EA   | 200.00 | 200.00 | 03/01/2018 |

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**SHIP TO:**
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**ATTENTION:** VP Research & Innovation

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>EA</td>
<td>34.95</td>
<td>34.95</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
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<td>1.00</td>
<td>EA</td>
<td>141.53</td>
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<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010437 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Braswell Band Boosters | Attention: Facilities-Athletics  
11450 US Hwy 380 Ste 130 #200  
Crossroads TX 76227  
United States  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 2.17.18</td>
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<td></td>
<td>1.00</td>
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Schedule Total  
203.94

Total PO Amount  
203.94
**Purchase Order**

**Supplier:** 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>474.53</td>
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**Schedule Total**
474.53

**Total PO Amount**
474.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007346
Theta Beta Of Sigma
Lambda Beta Fraterni
1404 W Boyce Ave
Fort Worth TX 76115-2223
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.24.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

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[Authorized Signature]
**Purchase Order**

| Supplier: 0000073977 Palmer, Alexis |
|-----------------|----------------------------------|
| 3940 N Elm St Ste B201 Linguistics College Of Information Denton TX 76207-7102 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|-----------------|----------------------------------|
| Attention: Linguistics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 = 1</td>
<td>LSA burger reimbursement</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
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Schedule Total 132.06

Total PO Amount 132.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000067304  
Powell, Sean Robert  
2208 Miranda PI  
Denton TX 76210-4637  
United States

### Ship To:  
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### Attention:  
College of Music-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard  
PO Price Extended Amt Due Date

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<td>1-1</td>
<td>Reimbursement for meals with prospective faculty member</td>
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<td>574.14</td>
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**Schedule Total**  
574.14

**Total PO Amount**  
574.14

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Authorized Signature
Purchase Order

UT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pizza Hut:
Reimbursement

1.00 EA 75.70 75.70 03/02/2018

Schedule Total 75.70

2 - 1 Walmart Reimbursement

1.00 EA 33.47 33.47 03/02/2018

Schedule Total 33.47

3 - 1 Corner Bakery
Reimbursement

1.00 EA 18.12 18.12 03/02/2018

Schedule Total 18.12

Total PO Amount 127.29

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013149
Jostens Student Center
2126 Hamilton Dr Ste 440
Argyle TX 76226
United States

**Ship To:**
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---

**Attention:** Business-Dean's
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Double Graduations Cords (Green and White)</td>
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<td>9.00</td>
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**Schedule Total**
675.00

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**Total PO Amount**
675.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE  
**Purchase Order**  
NT752-00000207208  
**Date**  
03-05-2018  
**Dispatch Via Print**

### Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
**Barraza, Ashley**  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier:  
0000013732  
Justice Research Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

### Ship To:  
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### Attention:  
 Criminal Justice

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
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<td>1799.10</td>
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<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
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<td>COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
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<td>Grading Student Portfolio</td>
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Schedule Total

50.00

Total PO Amount

50.00
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<td>FY17 royalty for</td>
<td>1.00</td>
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<td></td>
<td>Birthing a Better Way</td>
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Schedule Total: 3.07

Total PO Amount: 3.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009967  
Patterson, Leslie A  
116 Old Alton Dr  
Denton TX 76210-2006  
United States

**Ship To:**  
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**Attention:** Teacher  
Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EDSE 5105</td>
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<td>1.00</td>
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<td>242.68</td>
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<td>1 - 1</td>
<td>Lori Levin Guest Meals</td>
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<td>109.80</td>
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<td>2 - 1</td>
<td>Dan Garrette Guest Meal</td>
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<td>1.00</td>
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<td>73.67</td>
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Schedule Total

109.80

Schedule Total

73.67

Total PO Amount

183.47
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000053872 Ponette,Alexandra 1600 Highland Park Rd Denton TX 76205-6987 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Geography</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
<td>0000053872</td>
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<td>59.74</td>
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**Schedule Total** 59.74

**Total PO Amount** 59.74
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<th>CUKOR-AVILA, PATRICIA</th>
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<tr>
<td>Address</td>
<td>2645 Cumberland Ct</td>
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<tr>
<td></td>
<td>Denton TX 76210-2919</td>
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<td>Linguistics</td>
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<tr>
<td></td>
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<td>1</td>
<td>Reimbursement for Meals</td>
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<td>78.96</td>
<td>78.96</td>
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Schedule Total

| Total PO Amount | 78.96 |

Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Bill To:**
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Subcontract payment FY18</td>
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</table>

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Authorized Signature**
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Supplier: 0000014578 Norris, Tameka Jenean
1606 Park Ave SE
Cedar Rapids IA 52403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
<td>1.00</td>
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<td>2334.80</td>
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Schedule Total 2334.80

Total PO Amount 2334.80
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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
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<td><strong>2500.00</strong></td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000014584
Diuguid, Katherine
565 Kenway Loop
Mooresville NC 28117
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20–23, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>03/05/2018</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>03/05/2018</td>
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<td>1250.00</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number:** NT752-0000207239
- **Date:** 03-05-2018
- **Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014480
**Supplier Address:** Simon Fraser University
ATTN: PKP Manager of Finance
8888 University Drive
Burnaby BC V5A 1S6
Canada

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Denton TX 76205
United States

**Tax Exempt?**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY18 Annual Sustainer fee for Public Knowledge Project- Bronze Level Services</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>2500.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

| Schedule Total | 2500.00 |

**Total PO Amount**

| Total PO Amount | 2500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040732  
Duryea, Jodi  
1010 Bolivar St  
Denton TX 76201-6901  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>Meal reimbursement for candidate Robertson</td>
<td></td>
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<td>1.00</td>
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<td>16.22</td>
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**Schedule Total**  
16.22

**Total PO Amount**  
16.22
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000064699  
SCRAP  
420 S Bell St  
Denton TX 76201  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
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| Attention | University Library-Gen |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Sponsorship for Denton Mini Maker - Master Maker</td>
<td></td>
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<tr>
<td>1</td>
<td>Sponsorship for Denton Mini Maker - Master Maker</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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Attention: Risk Mgmt Services  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Notary for O. Abee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>03/05/2018</td>
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| 2 - 1    | Notary for J. Williams |             | 1.00     | EA  | 11.00                                  | 11.00        | 03/05/2018 |
|          |                  |                       |          |     | Schedule Total                         | 11.00        |          |

Total PO Amount 22.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Guest artist March 3, 2018 for Faculty Recital</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/05/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CMHT Dean Search Meal Reimbursement - Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
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**Schedule Total**: 34.99

**Total PO Amount**: 34.99
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>NT752-0000207247</td>
<td>03-05-2018</td>
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<tbody>
<tr>
<td>1 Day Pay</td>
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<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010811
KENNON, LISA RENEE
415 Northridge St
Denton TX 76201-0891
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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<tr>
<td>1.00 EA</td>
<td>108.19</td>
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**Schedule Total**
108.19

**Total PO Amount**
108.19

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047099
Hartman, Cathy Nelson
1600 Willowwood St
Denton TX 76205-6956
United States

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### DUPLICATE Dispatch Via Print

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<td>Buyer</td>
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### Supplier Information

**Supplier:** 0000047099
Hartman, Cathy Nelson
1600 Willowwood St
Denton TX 76205-6956
United States

### Item/Description

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business meal and tip</td>
<td>1.00</td>
<td>EA</td>
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<td>03/05/2018</td>
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**Schedule Total**

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**Total PO Amount**

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center
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United States

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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Lunch reimbursement</td>
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Schedule Total   58.81

Total PO Amount  58.81
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<tr>
<th>Supplier: 0000014600 Garcia,Gizem Karaali</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>5099 Lynwood Ct Rancho Cucomonga CA 91739 United States</td>
<td>Attention: Mathematics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
<td></td>
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Schedule Total

712.61

Total PO Amount

712.61
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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowksi 2/25-2/27 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 92.89

Total PO Amount: 92.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Date</th>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000990  
STA Travel Inc  
Accounts Receivable  
20 E University Dr Ste 201  
Tempe AZ 85281  
United States

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United States

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### Line-item Details

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
875.55

**Total PO Amount**  
875.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014596  
Hernandez, Kathleen Lytle  
4060 Berryman Ave  
Los Angeles CA 90066  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker at the 2018 Mexican American History Month Lecture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000014604 Tierney, Robert James 2015 Beach Ave #501 Vancouver BC V6G 1Z3 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Airline Ticket</td>
<td>1.00</td>
<td>EA</td>
<td>931.33</td>
<td>931.33</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 931.33 |
| Total PO Amount | 931.33 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

**Ship To:**
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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lyft Ride to Airport</td>
<td>1.00</td>
<td>EA</td>
<td>37.49</td>
<td>37.49</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>37.49</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Lunch on 2/22/18</td>
<td>1.00</td>
<td>EA</td>
<td>17.44</td>
<td>17.44</td>
<td>03/05/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>17.44</td>
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**Total PO Amount**
54.9300

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
<td>302.70</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 302.70  
**Total PO Amount**: 302.70

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014610  
Kim, Kyoung Jin  
7289 Coulter Lake Rd  
Frisco TX 75036-4833  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
<td>34.54</td>
<td>03/05/2018</td>
<td>34.54</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Uber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.47</td>
<td>107.47</td>
<td>03/05/2018</td>
<td>107.47</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Airline Ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.61</td>
<td>438.61</td>
<td>03/05/2018</td>
<td>438.61</td>
</tr>
</tbody>
</table>

Total PO Amount 580.62

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074927  
UNT IEEE Computer Society  
1150 Union Circle #308475  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
Supplier: 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Deemed Export Control License Eval.</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>75.00</td>
<td>75.00</td>
<td>03/13/2018</td>
</tr>
</tbody>
</table>

Schedule Total 75.00

Total PO Amount 75.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008514 | Ham, Kaitlyn Marie  
| 655 Sorita Cir  
| Rockwall TX 75032-8972  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Teacher Education & Admin |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  

### Item/Description  

### Mfg ID  

### Quantity  

### UOM  

### PO Price  

### Extended Amt  

### Due Date  

| 1 - 1  
| Stipend  
| 1.00  
| EA  
| 500.00  
| 500.00  
| 03/05/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount  |
|----------|--------------------|-----------------------|----------|-----|----------|--------------|-------------|--------------|----------------|-----------------|
| 1 - 1    | Matt Mikesell      |                       | 1.00     | EA  | 44.53    |              | 03/05/2018  | 44.53        | 44.53          |

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000207272</td>
<td>03-05-2018</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003809  
American Cancer Society  
4 Timbergreen Circle  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | American Cancer Society - You’re Beautiful Sponsorship for UNT representation & support | | | 1.00 | EA | 1800.00 | 1800.00 | 03/05/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
Purchase Order

DUPLICATE
Purchase Order Date
NT752-0000207275 03-05-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000014598
Light and Lines
Photography
3910 Old Denton Road
#314
Carrollton TX 75007
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Accounting
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total
600.00

Total PO Amount
600.00

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 7.17

Total PO Amount: 7.17
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Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band’s performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/05/2018</td>
</tr>
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</table>

Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**Vendor:** 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>673.74</td>
<td>673.74</td>
<td>03/05/2018</td>
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</tbody>
</table>

**Schedule Total**
673.74

**Total PO Amount**
673.74

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**Authorized Signature**
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### Supplier:
0000014540
Griffith, Taylor M
4428 Diaz Ave
Fort Worth TX 76107-6226
United States

### Ship To:
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### Attention:
Biological Sciences

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bar tender for Retirement party</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>80.00</td>
<td>80.00</td>
<td>03/05/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 80.00

**Total PO Amount**: 80.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

30.52

**Total PO Amount**

30.52

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**Supplier:** 0000014618  
McGuire, Darien  
1417 El Campo  
Dallas TX 75218  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012309  
Huang, Yan  
3105 Kiley Lane  
Flower Mound TX 75022-2860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.00</td>
<td>103.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
103.00

**Total PO Amount**  
103.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007860
Texas A&M Powerlifting
Texas A&M Dept of Rec Sports
4250 TAMU
College Station TX 77843
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team Registration</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #US18M612- ABET Base CAC Maintenance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>03/05/2018</td>
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<td>2 - 1</td>
<td>invoice# US18M612- ABET Maintenance per CAC program</td>
<td></td>
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<td>1370.00</td>
<td>03/05/2018</td>
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<td>3 - 1</td>
<td>Invoice # US18M613- Maintenance Base ECA Maintenance 10/1/17- 9/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>685.00</td>
<td>685.00</td>
<td>03/05/2018</td>
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<td>Invoice # US18M613- ABET Maintenance per EAC Program</td>
<td></td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000002713 Accreditation Board Eng&Tech 415 N Charles St Baltimore MD 21201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance per ETAC program</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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</table>

| Schedule Total | 2055.00 |
| Total PO Amount | 8220.00 |

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 42.15

**Total PO Amount** 42.15

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>1342.26</td>
<td>1342.26</td>
<td>03/05/2018</td>
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</table>

**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000074815  
  Foltz, Amanda Rae  
  620 Lamp Post Ln  
  Little Elm TX 75068-2121  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Admissions-Gen  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food for Eagle Landing--Tarrant County College</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.81</td>
<td>61.81</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
61.81

**Total PO Amount**  
61.81

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014621 Phillips, Christopher H 2810 Nottingham Dr Denton TX 76209 United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers 2/20/18-5/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 50.00

**Total PO Amount** 50.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Martin_THEA 3050_Hess</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/06/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 200.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Authorized Signature

Purchase Order

Date: 03-06-2018

Payment Terms: 1 Day Pay
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

Supplier: 0000018646
Klett, Becky
1002 HILLCREST STREET
DENTON TX 76201
UNITED STATES

Supplier Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?
No
Tax Exempt ID:

Supplier: 0000018646
Klett, Becky
1002 HILLCREST STREET
DENTON TX 76201
UNITED STATES

Attention: DANCE & THEATRE

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Klett_DANC 1100_Cushman  1.00  EA  500.00  500.00  03/06/2018

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

<table>
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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-0000207307</td>
<td>03-06-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>52.92</td>
<td>Standard</td>
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**Schedule Total**
52.92

**Total PO Amount**
52.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000012565 TMC Edu Co  
1152 Indian Run Dr Apt  
1012  
Carrollton TX 75010  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** International Affairs-Gen |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | 1181 Second Payment |

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<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014538
Loli, Evgenia
303 Quail Run Cir
Tracy CA 95377
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Design for cover of Quantum Conventions (KAP Winner)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/06/2018</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000034189
Overseas Educational Corp
302 829 Nonhyun-ro
Gangnam-gu
Seoul 06032
Korea, Republic of

### Ship To
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### Attention
International Affairs-Gen

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Texas Education Agency</td>
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<td>EPT</td>
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<tr>
<td>PO Box 13717</td>
<td></td>
</tr>
<tr>
<td>Austin TX 78711</td>
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</tr>
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<td>United States</td>
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<td>1 - 1</td>
<td>ASEP Technology Fee</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014582 Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Mechanical & Energy Engineer |

| Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Purchase Order**
- **Number:** NT752-0000207321
- **Date:** 03-06-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014420
Partridge, Rebecca Louise
8910 Martin Creek Cir
Argyle TX 76226-1624
United States

**Ship To:**
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**Attention:** Counseling & Testing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 136.00

**Total PO Amount:** 136.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.07</td>
<td>17.07</td>
<td>03/06/2018</td>
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</table>

**Schedule Total**  
17.07

**Total PO Amount**  
17.07

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014646  
**Walter, John Daniel**  
**4517 41st St 3R**  
**Sunnyside, Queens NY 11104**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@umentsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/06/2018</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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<td>03/06/2018</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000073429 Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Institute for Applied Sciences

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**: NT752-0000207329 03-06-2018

---

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-0000207330

**Date:** 03-06-2018

**Dispatch Via:** Print

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000006692 Cambridge Educ Grp / OnCampus Boston Inc

**Address:**

2001 Washington St
Braintree MA 02184
United States

**Ship To:**

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**Attention:** International Affairs-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | 70% of Tuition return to CEG per agreement for students in OnCampus Texas program | | 1.00 | EA | 325422.51 | 325422.51 | 05/31/2018 |

**Schedule Total**

325422.51

**Total PO Amount**

325422.51

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001535
Phi Theta Kappa
Texas Region
6101 Grayson Dr
Denison TX 75020
United States

**Ship To:**
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**Attention:** Admissions-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/06/2018</td>
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</tbody>
</table>

**Schedule Total**

50.00

**Total PO Amount**

50.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009164 Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Education-Dean’s

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.84</td>
<td>78.84</td>
<td>03/23/2018</td>
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Schedule Total  

78.84

Total PO Amount  

78.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
## Purchase Order

**Supplier:** 0000014645  
Crowder, Sarah K  
305 Ridgecrest Cir  
Denton TX 76205-5405  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:** Lunch reimbursement  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 11.95  
**Extended Amt:** 11.95  
**Due Date:** 03/07/2018

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<td>Lunch reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>11.95</td>
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**Schedule Total**  

11.95

**Total PO Amount**  

11.95
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010043  
Reaves, Christa Leigh  
800 Energy Center Blvd Apt 1404  
Northport AL 35473-2720  
United States

Duplicate Purchase Order  
NT752-0000207344  
03-07-2018  
Revision  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Shipment Via  
GROUND

Buyer  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: English  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000010043</th>
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<th>United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.28</td>
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Schedule Total  
150.28 

Total PO Amount  
150.28 

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery - grad recruitment welcome</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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<td>2 - 1</td>
<td>CVS - Refreshments for grad recruitment welcome</td>
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<td>1.00</td>
<td>EA</td>
<td>7.01</td>
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<td>03/07/2018</td>
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<td>3 - 1</td>
<td>LSA Burger - Grad recruit Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>139.20</td>
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<tr>
<td>4 - 1</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
<td></td>
<td>1.00</td>
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<td>63.04</td>
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Total PO Amount: 259.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
NT752-0000207347 | 03-07-2018 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | 
| | Jill.Roys@untsystem.edu |
Supplier: 0000008859 | Ship To: | Attention: | Bill To: |
Couey, Shannon Lee | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | English | UNT System Business Service Center
121 Mustang Trl | | | Send Invoices to: invoices@untsystem.edu
Denton TX 76208-5106 | | | 1112 Dallas Dr., Ste. 4200
United States | | | Denton TX 76205
| | | United States |

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<td>Cool Beans - happy hour grad recruit</td>
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<td>Viet Bites - Grad recruit dinner</td>
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Authorized Signature
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Supplier: 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

Ship To:  
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Attention: Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch with Guest Lecturer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total  
71.30

Total PO Amount  
71.30

Authorized Signature
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<tr>
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<td>Dhivya Chinnappa</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>Zhaoche Gu - Grad Cohort Computing Research Association</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/20/2018</td>
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<td>3 - 1</td>
<td>Harsha Gwalani - Computing Research Association Grad Cohort</td>
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<tr>
<td>4 - 1</td>
<td>Namratha Urms</td>
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<td>1.00</td>
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**Total PO Amount**: 3400.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014557</td>
<td>Lenthé, Carl Frederick</td>
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<tr>
<td>3210 E Tapps Turn</td>
<td>Bloomington IN 47401</td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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**Attention:** College of Music- Gen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
<td>1.00</td>
<td>EA</td>
<td>917.52</td>
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| Schedule Total | 917.52 |
| Total PO Amount | 917.52 |

**Authorized Signature**
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<th>UOM</th>
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<tbody>
<tr>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.43</td>
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Schedule Total 643.43

Total PO Amount 643.43
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<td>Union Admin</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
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<td>1 - 1</td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
<td></td>
<td>1.00</td>
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<td>66.62</td>
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Schedule Total

Total PO Amount

66.62
Purchase Order

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<tr>
<td>1</td>
<td>Reimburse for Deposit NY Study Tour</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**: 300.00

**Total PO Amount**: 300.00
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000012338
NUNEZ-JANES, MARIELA
3449 Lake Country Drive
Denton TX 76210-3307
United States

### Ship To
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### Attention
Women's & Gender Studies

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Partial Reimburse Nuñez-Janes 1.00 EA 87.50 87.50 03/07/2018

### Schedule Total 87.50
### Total PO Amount 87.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008787
Conley, Charles H
2004 Williamsburg Row
Denton TX 76209-2273
United States

**Ship To:**
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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td></td>
<td>1.00</td>
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<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
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<td>EA</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000058823 |  
| Tipton, Jeremy |  
| 2429 Dolostone Dr |  
| Aubrey TX 76227-1977 |  
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Krista Watts |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

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<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000007315 Richmond, Michael George |
| 11605 Gateshead Dr |
| Oklahoma City OK 73170-3641 United States |

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Reimburse Dr. Richmond for dinner with Leah Dodson Physical Chemistry applicant</td>
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<td>107.99</td>
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**Schedule Total** 107.99

**Total PO Amount** 107.99
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000009491
Napoles, Jessica
1001 Whitehall Lane
Argyle TX 76226
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dinner w/ Prospective Candidate William Coppola on 2/4/2018</td>
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<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/18/2018</td>
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<td>Dinner w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
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<td>1.00</td>
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<td>376.08</td>
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<td>4 - 1</td>
<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/19/2018</td>
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<td>5 - 1</td>
<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
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<td>6 - 1</td>
<td>Airport parking - Candidate Jared</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rawlings</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>GROUND</td>
</tr>
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</table>

**Buyer**

**Roys, Jill Kathryn**

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000014522

**Dyer, Lisa**

712 Fairmeadow Dr

Krugerville TX 76227

United States

**Ship To:**

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<table>
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<tr>
<th>Attention: Lisa Dyer</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Tax Exempt?**

**Tax Exempt ID:**

Dyer, Lisa

712 Fairmeadow Dr

Krugerville TX 76227

United States

**Line Sch**

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<td>IITTL NSF for teaching curriculum and data collection</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

<p>| 1000.00 |</p>
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<th>Supplier: 0000058900 Redmond,Ross Gordon</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Krista Watts</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>PO Box 1361 Argyle TX 76226-1361 United States</td>
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<td>1 - 1</td>
<td>High Definition Band to play during 2018 Grad Block Party on 5/11/18</td>
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<td>1.00</td>
<td>SVC</td>
<td>2800.00</td>
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Schedule Total 2800.00

Total PO Amount 2800.00
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<td>1 - 1</td>
<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
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<td>730.44</td>
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Schedule Total 730.44

Total PO Amount 730.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001124  
Yates, Stanley  
813 Alton Dr  
Clarksville TN 37043  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Supplier: 000008889</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frier, Tracy Lyn</td>
<td></td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1418 Amherst Dr</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Denton TX 76201-1769</td>
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</tr>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Extended Amt</strong></td>
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<td>------------------------------------------------------------------------------------------------</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Uber for OCSS Candidate J Ball back to airport after interview</td>
<td>1.00 EA</td>
<td>82.36</td>
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</table>
**Purchase Order**

**Supplier:** 0000014660  
Hearshen, Ira Phillip  
4619 Stark Ave  
Woodland Hills CA 91364  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb. Airfare SB guest Ira Hearshen 3/28-3/30/18</td>
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<td>1.00</td>
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<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
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<tr>
<td>2 - 1</td>
<td>Honorarium SB guest composer Ira Hearshen 3/28-3/30/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1097.30</td>
<td>2194.60</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Currency:**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>reimbursement of</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/18</td>
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<tr>
<td></td>
<td>regional association dues</td>
<td></td>
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Schedule Total 40.00

Total PO Amount 40.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
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### Supplier:
0000004005
Tech Titans
411 Belle Grove Dr
Richardson TX 75080
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>Tech Titans Annual Renewal Investment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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<td>03/08/2018</td>
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**Schedule Total**
1900.00

**Total PO Amount**
1900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td></td>
<td>448.57</td>
<td>EA</td>
<td>0.54</td>
<td>244.47</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 244.47

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**Supplier:** 0000014667
Krische, Michael Joseph
6816 Finklea Cove
Austin TX 78730
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000072348  
Ghioto, Gary Norman  
2224 Houston Pl  
Denton TX 76201-3700  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.24</td>
<td>90.24</td>
<td>03/08/2018</td>
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**Schedule Total**  
90.24

**Total PO Amount**  
90.24

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
<td>62.71</td>
<td>03/08/2018</td>
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</table>

Schedule Total 62.71

Total PO Amount 62.71
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the National Trumpet Competition.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Food</td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
</tr>
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</table>

Schedule Total 136.84

Total PO Amount 136.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042231
McGuinness, Maureen
1609 Marble Cove Ln
Denton TX 76210-5821
United States

**Ship To:**
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**Attention:** Dean of Students-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td>0000042231</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>259.79</td>
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**Schedule Total**

259.79

**Total PO Amount**

259.79

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Greek Life Consultation Fee</td>
<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014622  
Garoian, Charles  
300 West Falrmount Ave  
State College PA 16801  
United States

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Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
<td>04/05/2018</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:** 0000042231  
McGuinness, Maureen  
1609 Marble Cove Ln  
Denton TX 76210-5821  
United States  

**Ship To:**  
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**Attention:** Dean of Students-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description**  
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1 - 1 | Dinner with Panhellenic Exec. on 3/1/18  

**Mfg ID**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1.00 | EA | 96.95 | 96.95 | 03/08/2018  

**Schedule Total**  
96.95

**Total PO Amount**  
96.95

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
480.02

**Total PO Amount**  
480.02

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014657
Torres, Hector
705 W Mulberry St Apt 3
Denton TX 76201-5964
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Music at Receptopm</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/08/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064590  
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
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<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/08/2018</td>
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**Schedule Total**  
125.00

**Schedule Total**  
300.00

**Total PO Amount**  
425.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kinesiology, Health Promo, &amp; Rec</th>
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<tr>
<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
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<td>33.71</td>
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Schedule Total 33.71

Total PO Amount 33.71
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012077 De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Philosophy & Religion Studies |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier Information  
Item/Description  
Reference books for De Wolff

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**Schedule Total**  
382.89

**Total PO Amount**  
382.89

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000014651 Oldenburg, Brandon  
  4228 Sterling Chase  
  Arlington TX 76005  
  United States

- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

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<td>Guest speaker fee for Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014663
Magma Metalworks
164 Friendship Rd
PO Box 676
Waldoboro ME 04572
United States

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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000075137
Calcaterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

372.14

**Total PO Amount**

372.14

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics
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### Ship To:  
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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**: 912.58

**Total PO Amount**: 912.58

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

---

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
1228.93

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Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
190.55

**Total PO Amount**  
190.55

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
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Schedule Total 600.00

Total PO Amount 600.00

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000013401
Denton Lion Club
618 FM 1201 Ext
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Buyer: Barraza, Ashley</td>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013137 
Leon, Marcela C
412 Cartwright Ave
Fort Worth TX 76111-4631
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

100.00

**Total PO Amount**

100.00

**Attention:** Psychology

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Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

|          |                  |        |          |     |          | Total PO Amount |          |
|          |                  |        |          |     |          | 47.11          |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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<td>1.00</td>
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<td>21.89</td>
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**Schedule Total**  
21.89

**Total PO Amount**  
21.89
**Supplier:** 0000014662
Dolores Huerta Foundation
PO Box 2087
Bakersfield CA 93303-2087
United States

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**Attention:** Political Science

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Speaker Fee - 04/03/2018.</td>
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<td>2 - 1</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000014692
Assn Spiritual Ethical and Religious Values in Counseling
6101 Stevenson Ave Ste 600
Alexandria VA 22304 United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/09/2018</td>
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</tbody>
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Schedule Total  500.00

Total PO Amount  500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
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<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>food purchased for CPRT at Hodge Elementary School</td>
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<td>1.00</td>
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<td>33.19</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19

Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**  
NT752-0000207485  
**Date**  
03-13-2018  
**Revision**  

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<tr>
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<td>940/369-5500</td>
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**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Tax Exempt?</strong></th>
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<tr>
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<td>1 - 1</td>
<td>Mentor Lunch w/ Karafiath &amp; Dr. Xu</td>
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<td>1.00</td>
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<td>33.29</td>
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**Schedule Total**  
33.29

**Total PO Amount**  
33.29

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Authorized Signature
## Purchase Order

**Supplier:** 0000008354  
Sneed, Larry A  
3010 Clegg Farm Road  
Social Circle GA 30025  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Mfg ID

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<td>1 = 1</td>
<td>FY17 Royalty for No More Silence</td>
<td>1.00</td>
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**Schedule Total**  
103.92

**Total PO Amount**  
103.92
### Purchase Order

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch for Attendees</td>
<td>0000063961</td>
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<td>EA</td>
<td>Standard</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

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<tr>
<td>0000008450 Hagen, Carol K</td>
<td>Barraza, Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
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<table>
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<td>1 - 1</td>
<td>Meals for prospective employees</td>
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**Schedule Total**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Total PO Amount: 706.52
### Purchase Order

- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

#### Supply Information
- **Supplier:** 0000014683
- **Heiman, Daniel**
- **1100 Kelly Way**
- **El Paso TX 79902-2104**
- **United States**

#### Bill To Information
- **Teacher Education & Admin**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

#### Ship To Information
- **This is not a valid Purchase Order.**
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#### Payment Terms
- **30 days**

#### Freight Terms
- **Dest. prepay & add**

#### Ship Via
- **GROUND**

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#### Total PO Amount
- **692.17**
### Purchase Order

**Supplier:** 0000007663
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50.83

**Total PO Amount**  
50.83

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 387.95
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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Schedule Total 43.57

Total PO Amount 43.57
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

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Schedule Total 18000.00

Total PO Amount 18000.00
**Supplier:** 0000003337
E2E Advising LLC  
2505 E Summer Creek Dr  
Bloomington IN 47401  
United States

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United States

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| 2 - 1    | Appointment Manager - On-site Administrator Training 4/27/18 | | 1.00 | EA | | 4999.00 | 4999.00 | 03/13/2018 |
|          |                                                              | |    |    |                       |          |              |          |
|          |                                                              | |    |    | Standard             |          |              |          |
|          |                                                              | |    |    |                       |          |              |          |
| Schedule Total | | | | | | 4999.00 |           |          |

**Total PO Amount**  
6249.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014710  
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States  

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<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
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<td>183.82</td>
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**Schedule Total**  
183.82

**Total PO Amount**  
183.82
**Purchase Order**

**Supplier:** 0000014425
Ray, Krishnendu
370 First Ave Apt 3G
New York NY 10010
United States

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
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<td>Meal reimbursement for MHC social meeting</td>
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Schedule Total: 104.74

Total PO Amount: 104.74
**Purchase Order**

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**Schedule Total** 731.45

**Total PO Amount** 731.45
**Purchase Order**

**Supplier:** 0000016322  
McCaslin, Richard  
601 Ticonderoga Dr  
Denton TX 76205-8089  
United States

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<td>Meal reimbursement for TSHA volunteers</td>
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**Schedule Total**  
169.02

**Total PO Amount**  
169.02
### Purchase Order

**Supplier:** 0000014725  
Casa Caburlotto  
Santa Croce-Fondamenta  
Rizzi  
Venice 30135  
Italy

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United States

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**Schedule Total**  
2377.95

**Total PO Amount**  
2377.95

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**Authorized Signature**
**Purchase Order**

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**Supply:** 000009893  
Knight, Delores K  
1304 Vista Verde St  
Denton TX 76210-3826  
United States

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United States

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**Total PO Amount:** 159.58
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Schedule Total: 871.15

Total PO Amount: 871.15

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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United States

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**Schedule Total**  
265.89

**Total PO Amount**  
265.89

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<td>4</td>
<td>Connecticut Historical Society</td>
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<td>152.00</td>
<td>152.00</td>
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<td></td>
<td>image reproduction</td>
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Total PO Amount: 326.05
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Initial Food Handler</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/15/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002866
Production & Operations
Mgmt Society
16949 S W 16th St
Pembroke Pines FL 33027
United States

**Ship To:**
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**Attention:** Business-Dean's
Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>POMS Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

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Attention: Innov. & Commerc.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Business lunch w/ Gibson 2/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.44</td>
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Schedule Total: 33.44

Total PO Amount: 33.44
Purchase Order

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<th>Supplier: 0000050953</th>
<th>Wolf, Lori</th>
</tr>
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<td>Supplier Address: 7254 Barthold Road, Denton TX 76207, United States</td>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>Rebecca Laduke, Rebecca.A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Attention:</th>
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<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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NT752-0000207584 | 03-15-2018  
**Revision** |
| **Payment Terms** | **Freight Terms**  
30 days | Dest, prepay & add  
**Ship Via** |
| **Buyer** | **Phone/ Email**  
Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency** |

**Supplier:** 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Tax Exempt ID:</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
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<td></td>
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<td>10.00</td>
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**Schedule Total**  

10.00

**Total PO Amount**  

10.00

Authorized Signature
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<td>1</td>
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<td>EA</td>
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<td>03/15/2018</td>
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<tr>
<td>2</td>
<td>mileage</td>
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<td>141.20</td>
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<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CMHT Meal</td>
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Schedule Total 130.87

Total PO Amount 130.87
**Purchase Order**

**Supplier:** 0000014740
Johnson, Brock
1650 John King Blvd Apt 803
Rockwall TX 75032
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/15/2018</td>
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</table>

**Total PO Amount**
200.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
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<tr>
<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
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<td>1.00 EA</td>
<td>498.81</td>
<td>498.81</td>
<td>11/09/2018</td>
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**Attention:** University Library-Gen  
Schedule Total  
2000.00

**Attention:** Not Specified  
Schedule Total  
498.81

**Total PO Amount**  
2498.81

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
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<table>
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<tr>
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<tr>
<td>1.00 EST</td>
<td>45.05</td>
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**Schedule Total**

45.05

**Total PO Amount**

45.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014764  
Gaston, Amy  
3908 Vinyard Way  
Argyle TX 76226-4214  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
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**Schedule Total**  
391.91

**Total PO Amount**  
391.91

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**Authorized Signature**
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<table>
<thead>
<tr>
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<th>Zhang, Tao</th>
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<tbody>
<tr>
<td>Address</td>
<td>5159 High Ridge Trl Roanoke TX 76262-1898 United States</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kinesiology, Health Promotion, &amp; Recreation</th>
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<tr>
<th>Bill To:</th>
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<td>Address</td>
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<tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Office Supplies</td>
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<td>1.00</td>
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<td>24.77</td>
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<td>03/16/2018</td>
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**Schedule Total**

| 2-1      | Meal for Visiting Scholars |        | 1.00 | EA  | 102.60   | 102.60       | 03/16/2018  |

**Schedule Total**

**Total PO Amount**

127.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Educational Psychology |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals – reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
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<td>03/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024127  
Scott-Barney, Naomi  
1681 River Rd Apt 3105  
Boerne TX 78006  
United States

### Ship To:  
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### Attention: University Press  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
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**Schedule Total**  
162.18

**Total PO Amount**  
162.18

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000036701  
Employees Retirement System of Texas  
Texas Social Security Program  
Attn: Finance Division  
PO Box 13207  
Austin TX 78711-3207  
United States  

This is not a valid Purchase Order.  
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<td>1 - 1</td>
<td>ERS Fee Assessment for Texas Social Security Program</td>
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Schedule Total 12.60

Total PO Amount 12.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics

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**Purchase Order**  
NT752-0000207619  
03-16-2018

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
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<td>EA</td>
<td>455.00</td>
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| Schedule Total | 455.00 |
| Total PO Amount | 455.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ladys Contreras travel to Present at NABE Conference</td>
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517.03

**Total PO Amount**  
517.03

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
34.78

**Total PO Amount**  
34.78
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013169
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
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<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
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<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:** [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alcohol - Kendall Jackson Chardonnay 750ML</td>
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<td>8 - 1</td>
<td>Alcohol - Brooklyn Lager 6pk case</td>
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<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
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**Schedule Total**  
122.04  
32.49  
32.49  
13.00  
26.07  
**Total PO Amount**  
998.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000014761
Sohl,Marty  
2709 Forest Ave  
Fort Worth TX 76112  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: College of Music-Gen

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>White, Deborah L</th>
<th>PO Box 891265</th>
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| Send Invoices to:     | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<th>UNT System Business Service Center</th>
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<td>Texas A&amp;M University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>2600 S Neal Box 4104</td>
<td></td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Commerce TX 75429</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
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</tr>
<tr>
<td>1</td>
<td>Contest fees for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>03/19/2018</td>
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**Total PO Amount** 2040.00
### Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tbody>
<tr>
<td>Frisco RoughRiders</td>
<td>Attention: Div of Student Affairs</td>
</tr>
<tr>
<td>7300 Rough Riders Trail</td>
<td></td>
</tr>
<tr>
<td>Frisco TX 75034</td>
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<tr>
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#### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Loaded Premium Group Tickets</td>
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<td>10.00</td>
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<td>25.00</td>
<td>250.00</td>
<td>03/19/2018</td>
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**Schedule Total** 250.00

| 2 - 1    | Service Charge - Group Tickets    |                       | 1.00     | EA  | 5.25                                    | 5.25         | 03/19/2018 |

**Schedule Total** 5.25

**Total PO Amount** 255.25

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001679  
Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**  
130.00

**Total PO Amount**  
130.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014738  
Merritt, Carolyn  
10705 Walebridge Ct  
Austin TX 78739  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse Games</td>
<td></td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>130.00</td>
<td>390.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** Krista Watts  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Feb 2018 CERT Consulting SH</td>
<td>0000012427</td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>2759.80</td>
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**Schedule Total**  
2759.80

**Total PO Amount**  
2759.80

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.69</td>
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<td>03/19/2018</td>
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**Schedule Total**: 194.69

**Total PO Amount**: 194.69

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**Authorized Signature**
## Purchase Order

**Vendor:** 00000013842  
McCullough, Erik  
2428 Highwood Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Opera Set Fabrication for Faust | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018 |

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>03/19/2018</td>
<td>385.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.48</td>
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**Schedule Total**

|         | 385.00 |
|         | 19.48  |

**Total PO Amount**

|         | 404.48 |

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kinesiology, Health Promotion, & Recreation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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</table>
1 - 1 Reimbursement for purchase of pizza for study |

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**Authorized Signature**
**Purchase Order**

| Manufacturer: | 0000010453 | Zang, Zihao |
| Supplier: | | Frisco TX 75033-0905 |
| Address: | | United States |

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1478.79</td>
<td>1478.79</td>
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**Schedule Total**

1478.79

**Total PO Amount**

1478.79
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014709  
Michael Childs  
5555 Amesbury Dr Apt 703  
Dallas TX 75206-3049  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Childs_HOH prod</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option: PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/19/2018</td>
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</table>

Schedule Total 80.00

Total PO Amount 80.00
**Purchase Order**

**SUPPLIER:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**SHIP TO:**  
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**ATTENTION:**  
Physics

**BILL TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1-1</td>
<td>Zeke Walker Visiting</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00
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**Supplier:** 0000070951
Franscini,Winston Chase
1555 Nottingham Dr Apt
7105
Denton TX 76209-3428
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Admissions-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 41.12

**Total PO Amount:** 41.12

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**Purchase Order**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Item/Description**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000014458 Rawlings, Jared R  
615 W Jefferson Pl  
Sandy UT 84070  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Uber reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.60</td>
<td>29.60</td>
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**Schedule Total**  
29.60

**Total PO Amount**  
29.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies/water for youth basketball tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.46</td>
<td>54.46</td>
<td>03/19/2018</td>
</tr>
<tr>
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<td>54.46</td>
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| 2 - 1    | Reimbursement for cables for scoreboards in MGYM for basketball tournament |       | 1.00     | EA  | 99.56    | 99.56        | 03/19/2018 |
|          |                  |       |          |     | Schedule Total | 99.56      |          |

**Total PO Amount** 154.02
## Purchase Order

### DUPLEX

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014799  
Schlich, Eric Butler  
25 Willowbrook Ave  
Dunkirk NY 14048  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Prize for winner of KAP Contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/20/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073059 | Texas Collegiate Soccer League  
| | 3903 Melear Dr  
| | Box 152586  
| | Arlington TX 76015-9998  
| | United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Recreational Sports

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/20/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073059 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Texas Collegiate Soccer League</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States |  
Supplier: 0000073059 |  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States |

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<td>Fall 2018 League Dues</td>
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<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td><em>Attention:</em></td>
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</tr>
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<tr>
<td>Birden, Leann Louise</td>
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</tr>
<tr>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Egg &amp; I</td>
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<td>Babes Chicken</td>
<td>1.00</td>
<td>EA</td>
<td>155.98</td>
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<td>27.36</td>
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<td>5</td>
<td>George W Bush Library</td>
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<td>6</td>
<td>Bush Library Parking</td>
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<td>7</td>
<td>DFW Street Eats, Two Trucks</td>
<td>1.00</td>
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<td>20.44</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

**Authorized Signature**
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

**Ship To:**
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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 - 1</td>
<td>Parking Myerson Symphony</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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**Schedule Total**

15.00

| 9 - 1    | Dallas Symphony      |                      | 3.00     | EA  | 29.00                           |
|          |                      |                       |          |     | 87.00                           |
|          |                      |                       |          |     | 03/20/2018                      |

**Schedule Total**

87.00

**Total PO Amount**

488.06

Authorized Signature
## Purchase Order

### Supplier:
0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18

### Mfg ID
EST

### Quantity
1.00

### UOM

### PO Price
6330.20

### Extended Amt
6330.20

### Due Date
03/20/2018

### Line-Sch
1 - 1

### Total PO Amount
6330.20

### Schedule Total
6330.20
## Purchase Order

**Supplier:** 0000013244  
**Powers, Joan Suzanne**  
**4232 Elmgreen Dr**  
**Roanoke TX 76262-3374**  
**United States**

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
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<td>42.78</td>
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**Schedule Total**  
**42.78**

**Total PO Amount**  
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**Authorized Signature**
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<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
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<td>4087.04</td>
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<td>03/26/2018</td>
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Schedule Total 4087.04

Total PO Amount 4087.04
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

<table>
<thead>
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<th>Name</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Name</th>
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<tr>
<td>0000012445</td>
<td>Hart, Cade Austin</td>
<td>255 Private Road 3460, Big Sandy TX 75755-5607</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
<td>03/20/2018</td>
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**Schedule Total**  
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>1.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000009838 Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<th>Item/Description</th>
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<td>Hobby Lobby</td>
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**Schedule Total**  

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**Total PO Amount**  

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**Purchase Order**

**SUPPLIER:** 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

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**Attention:** Education-Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Monthly Academic Budget Officers Meeting</td>
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**Schedule Total** 132.33

**Total PO Amount** 132.33
**Purchase Order**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000068567  
DeDe Church & Associates  
LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Training</td>
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**Schedule Total**  
6853.55

**Total PO Amount**  
6853.55

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012536  
Lopez, Victor F  
2824 Cetona Ter Apt 1122  
Fort Worth TX 76177-1668  
United States  

**Buyer:** Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu  

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**Attention:** Admissions-Gen  

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Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Coffee and bagels for Counselor Update</td>
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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014823  
Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Props for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00 EA</td>
<td>29.23</td>
<td>29.23</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Ashley-Barraza@untsystem.edu">Ashley-Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005729 Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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**Attention:** Kinesiolgy, Hlt, Promo, & Rec

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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**Schedule Total**

266.86

**Total PO Amount**

266.86

Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000014822</td>
<td>Stull, Johanna Ruth</td>
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**Suppliers:**
Stull, Johanna Ruth
3400 Winterset Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

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Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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<td>1.00</td>
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**Total PO Amount**

- **Schedule Total**: 65.34
- **Total PO Amount**: 65.34
**Purchase Order**

**Supplier:** 0000014820
Murdoch, Haley
8605 Bournemouth Dr
Raleigh NC 27615-2009
United States

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Denton TX 76205
United States

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<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
<td>1.00 EA</td>
<td>24.28</td>
<td>24.28</td>
<td>03/20/2018</td>
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**Schedule Total** 24.28

**Total PO Amount** 24.28

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000014819 | Brown, Derrick | 1015 Forest Grove Dr | Dallas TX 75218-2335 | United States |

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
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**Schedule Total**  
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**Total PO Amount**  
50.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for supplies for KINE class</td>
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**Schedule Total** 29.88

**Total PO Amount** 29.88

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<td>1</td>
<td>Dinner with guest speaker Carol Adams, Kim DeWolff and Irene Klaver</td>
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Schedule Total 107.80

Total PO Amount 107.80
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<td>940/369-5500</td>
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<td>Supplier: 0000014697 May, Douglas Doyle</td>
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<td>1 - 1</td>
<td>Insurance Reimbursement during 60 day waiting period</td>
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Schedule Total 2194.74

Total PO Amount 2194.74
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<td>Cutlery For Breakroom</td>
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**Schedule Total**

11.81

**Total PO Amount**

11.81
# Purchase Order

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
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<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
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<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
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</table>
## Purchase Order

**University of North Texas**  UNT System Business Service Center  
Denton TX 76205  United States

---

**SUPPLIER:** 000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>day in Studio Art</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
595.55
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000004540
Najour, Caroline
2102 Ranch Rd
Sachse TX 75048-2153
United States

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Attention: World Lang, Lit, & Cultures

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Arabic Calligraphy Event Najour reimbursement</td>
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<td>75.36</td>
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Schedule Total: 75.36

Total PO Amount: 75.36
**Purchase Order**

**Supplier:** 0000014841
Heath, Michael
202 Briar Creek Dr
Crandall TX 75114
United States

**Ship To:**
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**Attention:** Communication Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
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<td>DAY</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1 UNT-SAACMAT renewal
1.00 EA
125.00
125.00 03/20/2018

Schedule Total

125.00

Total PO Amount

125.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Bagels (Baker's Dozen)</td>
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<td>1.00</td>
<td>EA</td>
<td>6.99</td>
<td>6.99</td>
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Schedule Total: 6.99

|             | 2        | Cream Cheese (2 Packs) |               |       | 1.00     | EA  | 5.39     | 5.39        | 03/20/2018 |

Schedule Total: 5.39

Total PO Amount: 12.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014832  
Acevedo, Stefanie  
21 Lynwood Pl Apt 1  
New Haven CT 06511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td></td>
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<td>Reimbursement of travel expenses for prospective faculty</td>
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**Schedule Total**  
734.34

**Total PO Amount**  
734.34

**Authorized Signature**
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<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
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Schedule Total | 600.00 |

Total PO Amount | 600.00 |

Authorized Signature
## Purchase Order

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<td>Supplier: 0000014834</td>
<td>Meixner,Brian</td>
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<td>Meixner,Brian</td>
<td>3311 Sparrowhawk Dr</td>
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Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>940/369-5500 Ashley.</td>
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### Supplier

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<tr>
<td>Johnson, Thomas</td>
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<tr>
<td>2100 Westbury Ct Apt 5F</td>
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<tr>
<td>Brooklyn NY 11225</td>
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### Attention:

College of Music-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Reimbursement for travel expenses - prospective faculty</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000014817  
Ding, Junhua  
1901 Glenmere Dr  
Allen TX 75013-4755  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
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**Schedule Total**  
972.31

**Total PO Amount**  
972.31
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009018  
Kinley, Tammy R  
3003 Mulholland St  
Highland Village TX 75077-3276  
United States

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**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
56.74

**Total PO Amount**  
232.79

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>38.93</td>
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**Schedule Total**  
38.93

**Total PO Amount**  
38.93

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk</td>
<td>2.00</td>
<td>47.90</td>
<td>95.80</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2O4</td>
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<td><strong>20.16</strong></td>
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<td>3 - 1</td>
<td>99012-01 packing and handling</td>
<td>1.00</td>
<td>25.21</td>
<td>25.21</td>
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<td>4 - 1</td>
<td>Shipping</td>
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**Total PO Amount**: **211.76**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Belshaw, Scott</td>
<td>4505 Green River Dr, Denton TX 76208-1356</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Criminal Justice</td>
<td>UNT System Business Service Center</td>
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</table>

**Authorized Signature**

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**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Payment Terms**

1 Day Pay
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Standard

**Buyer**
- Ashley Barraza

**Currency**
- United States

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**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Belshaw, Scott</td>
<td>4505 Green River Dr, Denton TX 76208-1356</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Criminal Justice</td>
<td>UNT System Business Service Center</td>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mi Cocina</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.98</td>
<td>75.98</td>
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**Schedule Total**

75.98

**Total PO Amount**

75.98
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<th>Supplier</th>
<th>0000013353</th>
<th>Grba, Stefanie</th>
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<tr>
<td>Address</td>
<td>4720 Anchorage Dr</td>
<td>Arlington TX 76016-5302</td>
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<td>City</td>
<td>Arlington</td>
<td>TX 76016-5302</td>
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<tr>
<td>State</td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | World Lang, Lit, & Cultures |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address    | 1112 Dallas Dr., Ste. 4200 |
| City       | Denton TX 76205 |
| State      | United States |

| Tax Exempt? | Yes |
| Line-Sch | Quantity | Item/Description | Mfg ID | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | 1.00 | Grba - Russian Club events reimbursement | | EA | 86.26 | 86.26 | 03/21/2018 |

| Schedule Total | 86.26 |
| Total PO Amount | 86.26 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
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</tbody>
</table>

### Buyer

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Email: Barraza@untsystem.edu

### Supplier

Supplier: 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Schedule Total: 40.00

Total PO Amount: 40.00

Authorized Signature

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**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>RNL supplies, printing, production letters</td>
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<td>1.00</td>
<td>EA</td>
<td>12864.52</td>
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</table>

**Schedule Total**  
12864.52

**Total PO Amount**  
12864.52
Suppliers: 0000042346
TAMEST
3925 W Braker Ln Ste 3.8018
Austin TX 78759
United States

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TAMEST Membership 2018</td>
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<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:

0000060441

Mukherjee, Sundeep

7132 George Way

Copper Canyon TX 75077-8713

United States

---

### Ship To:

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---

### Attention:

Materials Science & Engineer

---

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Supplier:

0000060441

Mukherjee, Sundeep

7132 George Way

Copper Canyon TX 75077-8713

United States

---

### Ship To:

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---

### Attention:

Materials Science & Engineer

---

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

Yes

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### Tax Exempt ID:

Replenishment Option: Standard

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### Line-Sch

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<td>2 - 1 Research Lunch - 2/21/18 - UNT Dining Services</td>
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### Total PO Amount:

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<td>Business Dinner -</td>
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<td></td>
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<td>Hannah's - 2/22/18</td>
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<td>Square - 3/1/18</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

| Supplier: 0000013156 | Osmanson, Allison Theresa 7601 Rodeo Dr  
Denton, TX 76208-2189  
United States |
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<td>Attention:</td>
<td>Materials Science &amp; Engineer</td>
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| Bill To:               | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States |
| Tax Exempt?:           |  |
| Line-Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                 | MTSE GSO Meeting Food - Kroger | 2/22/18 | 1.00 | EA | 85.46 | 85.46 | 03/21/2018 |

**Schedule Total**  
85.46

**Total PO Amount**  
85.46

Authorized Signature
**Purchase Order**

**Supplier:** 0000032806
Universities Research Association Inc
1140 19th St NW Ste 900
Washington DC 20036-6606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>AAAS Membership Fee - Anupama Kaul – 3/2/18</td>
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**Schedule Total**  
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**Total PO Amount**  
95.00

Authorized Signature
Purchase Order

<table>
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<th>Supplier</th>
<th>American for the Arts</th>
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<tr>
<td>Address</td>
<td>1000 Vermont Ave NW 6th Fl</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Washington DC 20005-4940</td>
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<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/31/2018</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005632 Martin, Stacy Susan</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Kennedy Ave Unit 3104 Lewisville TX 75077-3113 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 6850.00

**Total PO Amount** 6850.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (split with Wichita State University) Invoice 108937</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.48</td>
<td>396.48</td>
<td>396.48</td>
<td>03/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 396.48

Total PO Amount 396.48
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Attention:
Facilities-Athletics

### This is a valid Purchase Order.
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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
<td>3798.12</td>
<td>03/21/2018</td>
</tr>
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</table>

### Schedule Total
3798.12

### Total PO Amount
3798.12

---

Authorized Signature
## Purchase Order

**Supplier:** 0000072838  
Upswing International Inc  
44 East Ave Ste 200  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Upswing AskUp Service  
- Asynchronous online tutoring program |               |        | 1.00     | EA  | 5000.00  | 5000.00     | 03/22/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007007  
TICKETMASTER  
8800 W SUNSET BLVD  
WEST HOLLYWOOD CA  
90069  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Ticketmaster Archtics Maintenance 9/17-8/18 per invoice #1000018294 | | | 1.00 | EA | 10000.00 | 10000.00 | 03/22/2018 |

Schedule Total | 10000.00 |

2 - 1 | Account Manager 09/17-08/18 per quote # 1000018295 | | | 1.00 | EA | 10000.00 | 10000.00 | 03/22/2018 |

Schedule Total | 10000.00 |

3 - 1 | Account Manager Transaction fee Q3-2016 per invoice # 10031175 | | | 1.00 | EA | 3185.45 | 3185.45 | 03/22/2018 |

Schedule Total | 3185.45 |

**Total PO Amount** | **23185.45** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000023068 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Counseling & Higher Education | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-------------------------|-------------------------------------------------|-----------------------------------------------|------------------------------------------------|
| Channel 3 WEDU | 1300 North Boulevard  
Tampa FL 33607-5645  
United States | | |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| | | 1 | Royalties for Channel  
3 | | 1.00 | EA | 74.55 | 74.55 | 03/22/2018 |

**Total PO Amount**  
74.55

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties paid</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1148.78</td>
<td>1148.78</td>
<td>03/22/2018</td>
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</tbody>
</table>

**Schedule Total**  
1148.78

**Total PO Amount**  
1148.78

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Panhandle House_Hayes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/22/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000023073
Univ of South Florida Foundation Inc
WUSF Radio
4202 Fowler Ave
Tampa FL 33620
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Paid Royalties</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.55</td>
<td>74.55</td>
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### Schedule Total
74.55

### Total PO Amount
74.55

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Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000060955</th>
<th>Wilson, Carol Sue</th>
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<tr>
<td></td>
<td>1900 Cavender Cir</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205-8138</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>177.63</td>
<td>177.63</td>
<td>03/22/2018</td>
</tr>
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**Schedule Total**

177.63

**Total PO Amount**

177.63
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000008713 Moustakas,Wendy |
| 43640 Wendingo Ct |
| Novi MI 48375 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Royalties paid to Wendy Moustakas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.90</td>
<td>63.90</td>
<td>03/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

63.90

**Total PO Amount**

63.90

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000044899  
National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Financial Aid |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **PO Item/Description:** | Reimbursement of collection cost for collections for Perkins Loans |
| **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 1.00 | AN | 4704.25 | 4704.25 | 03/22/2018 |

**Schedule Total**  
4704.25

**Total PO Amount**  
4704.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000056196</th>
<th>Spector, Jonathan Michael</th>
<th>1501 Greenside Dr</th>
<th>Round Rock TX 78665-1259</th>
<th>United States</th>
</tr>
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<td><strong>Ship To:</strong></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Learning Technologies</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>Line-Sch 1</strong></td>
<td><strong>1</strong></td>
<td>Visiting Scholar</td>
<td>Dinner JMSpector</td>
<td>1.00</td>
<td>AN</td>
<td>277.86</td>
<td>277.86</td>
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**Schedule Total**  
277.86

**Total PO Amount**  
277.86

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>DUPLICATE</th>
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<td>NT752-0000207883 03-23-2018</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014874 Torres, David
2100 Briarcliff Ln
Plano TX 75074
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend DAVID TORRES 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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<th>Cajigas, Mildred</th>
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<tr>
<td>Attention: Teacher</td>
<td>Education &amp; Admin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>Item/Description</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>Stipend MILDRED CAJIGAS</td>
<td>1.00 EA 500.00 500.00 05/12/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
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<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Teacher Stipend KRIN VILLACRES</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/12/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00
Supplier: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td></td>
<td>1.00 EA</td>
<td>219.52</td>
<td>219.52</td>
<td>03/09/2019</td>
<td></td>
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<td></td>
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<td></td>
<td>219.52</td>
<td></td>
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<td>2</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td></td>
<td>1.00 EA</td>
<td>130.50</td>
<td>130.50</td>
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<td></td>
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<td>3</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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<td>1.00 EA</td>
<td>364.72</td>
<td>364.72</td>
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<td>364.72</td>
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Purchase Order

Supplier: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000008415
Smith, Richard G
1920 N Bell Ave
Denton TX 76209-2007
United States

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Attention: Behavior Analysis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>4 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
<td>Tax Exempt?</td>
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<td>Quantity</td>
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<td>PO Price</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee</td>
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<td>UOM</td>
<td>PO Price</td>
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<td>Due Date</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

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<tbody>
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<td>0000014870</td>
<td>Ortiz, Erika</td>
<td>7245 Native Oak Ln</td>
<td>Irving TX 75063</td>
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### Ship To:

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### Attention:

Teacher Education & Admin

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>EA</td>
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### Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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### Phone/ Email

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To

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### Attention

Teacher Education & Admin

### Bill To

UNT System Business Service Center

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Denton TX 76205

United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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500.00

### Total PO Amount

500.00

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Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014869
Baker, Stacey
14211 Coral Harbour Cir
Farmers Branch TX 75234
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>3135 Chatsworth Dr</td>
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<td></td>
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<td>Farmers Branch TX 75234</td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>170.72</td>
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Total PO Amount 182.52

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**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

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**Attention:** English

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**SUPPLIER:** 0000014909

**Miller, Lyanne**

701 Leora Ln Apt 912

Lewisville TX 75056

United States

**SHIP TO:**

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**ATTENTION:** Teacher Education & Admin

**BILL TO:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042660  
Jensen, Kyle Andrew  
3537 Sundown Blvd  
Denton TX 76210-3343  
United States

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Address: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
183.88
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**Supplier**: 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

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**Attention**: Materials Science & Engineer

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**

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<td>5 - 1</td>
<td>3/1/18 - Research Dinner - On The Border</td>
<td>1.00 EA</td>
<td>52.43</td>
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<td>6 - 1</td>
<td>3/2/18 - Research Lunch - Which Wich</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>3/8/18 - Research Dinner - BJ's</td>
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<td>8 - 1</td>
<td>3/9/18 - Research Dinner</td>
<td>1.00</td>
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<td>149.20</td>
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<td>9 - 1</td>
<td>3/19/18 - Research Breakfast - Courtyard Marriott</td>
<td>1.00</td>
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<td>10 - 1</td>
<td>3/19/18 - Research Lunch - Freebirds</td>
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<td>940's Meal for grad recruitment</td>
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Schedule Total 114.72

Total PO Amount 114.72
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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#### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

#### Supplier

- **Supplier**: 00000014911  
  Southwest Training Institute  
  2600 W 7th St Ste 2508  
  Fort Worth TX 76107  
  United States

#### Attention: College of Information-Gen

#### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Ship To:

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?

- **Tax Exempt?**: No

#### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

#### Line-Sch

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<td>1 - 1</td>
<td>Facilitator for College Retreat</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863
Gao, Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>COS Dean's office weekly lunch meeting</td>
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<td>46.00</td>
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<td>2 - 1</td>
<td>Su Gao lunch meeting with Rick Nader &amp; Pam Padilla</td>
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<td>37.81</td>
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<td></td>
<td>3 - 1</td>
<td>Su Gao business lunch with candidate</td>
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**Total PO Amount:** 109.43
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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| **Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Stipend WILLIAM PEREZ</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States |
|---------------------------------------------------------------|
| **Ship To:**  
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| **Attention:** International Affairs-Gen |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
230.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

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<tr>
<td>Denton TX 76210-3842</td>
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<td>Stat crew for Men's Basketball game</td>
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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
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<td>1.00</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000014906

- Doubletree by Hilton Hotel
- Birmingham
- 808 South 20th St
- Birmingham AL 35205
- United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1-1</td>
<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
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**Schedule Total:**

0.00

**Authorized Signature**
**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Stipend ELISA OTERO</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
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Purchase Order

DENTON, TX 76205

Supplier: 0000024131
Nutter, Dale
5567 Camino Cerralvo
Santa Barbara CA 93111
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY17 royalty for With the Possum and the Eagle 1.00 EA 19.75 19.75 03/23/2018

Schedule Total 19.75

Total PO Amount 19.75
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000014872
Collins, Jon Todd
5341 Lewis St
Dallas TX 75206-7408
United States

**Ship To:**
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**Attention:** Art Education & Art History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4250.00

**Total PO Amount**

4250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
37.90

**Total PO Amount**  
37.90

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**Authorized Signature**

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Purchase Order

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<tr>
<th>Supplier: 0000025639</th>
<th>Goebel, Paul F</th>
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<td>PO Box 333</td>
<td>Roanoke TX 76262-0333</td>
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**Attention:** Student Money Mgmt Center

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Attention:** Student Money Mgmt Center

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Denton TX 76205
United States

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Schedule Total 206.44

Schedule Total 116.91

Total PO Amount 323.35

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

| 2014.00 |

**Schedule Total**

| 11.82 |

**Total PO Amount**

| 2025.82 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snacks for faculty/staff meetings</td>
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<td>Lunch with Karena Sara, Development Officer</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mayborn Sch of Journal-Gen

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

**Ship To:**
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**Tax Exempt ID:**

**Authorized Signature**
Purchase Order

| Supplier: 0000063707 | **Ship To:** | **Attention:** Mayborn Sch of Journal-Gen | **Bill To:** UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu
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<tr>
<td>1915 Vintage Cir</td>
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Total PO Amount 289.04
### Purchase Order

#### DUPLICATE

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**Payment Terms**
- **1 Day Pay**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**
- Barraza, Ashley
  - Phone/ Email
    - 940/369-5500
    - Ashley.Barraza@untsystem.edu

**Supplier:** 0000013479
- Vingren, Jakob Langberg
- 3213 Deerfield Dr
- Denton TX 76208-3425
- United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

#### Line

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**Schedule Total**
- 567.72

**Total PO Amount**
- 567.72

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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option:
  - Standard

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Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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**Supplier:** 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.

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Schedule Total: 48.74

2 - 1  
Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&M, Baylor, South Texas, etc.)

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Schedule Total: 562.77

Total PO Amount: 611.51

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000014894
TNT Quadrangle Partners
LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

821.75

**Total PO Amount**

821.75

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**Authorized Signature**
# Purchase Order

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| **Payment Terms**                              | **Freight Terms**  |
| 1 Day Pay                                     | Dest, prepay & add|
| **Ship Via**                                   | GROUND             |

| **Buyer**                                      | **Phone/ Email**   |
| Roys, Jill Kathryn                            | 940/369-5500       |
| **Currency**                                   |                     |
|                                               | Jill.Roys@untsystem.edu |

| Supplier: 000007749                           | Ship To:            |
| Murphy, John Patrick                          | This is not a valid|
| 1905 Whitefish Ct                             | Purchase Order.     |
| Denton TX 76210-2953                          | This document is    |
| United States                                 | reproduced for      |
|                                               | reporting purposes. |

| **Attention:** Jazz Studies                   | **Bill To:** UNT System Business |
|                                               | Service Center        |
|                                               | Send Invoices to:     |
|                                               | invoices@untsystem.edu|
|                                               | 1112 Dallas Dr., Ste. |
|                                               | 4200                  |
|                                               | Denton TX 76205       |
|                                               | United States         |

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<td>Meal Reimbursement</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3 Candidate Dinners JBall, J.DeLozier * A. Anderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.97</td>
<td>144.97</td>
<td>03/23/2018</td>
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</tbody>
</table>

**Schedule Total** 144.97

**Total PO Amount** 144.97
**Supplier:** 0000006452
Sun,Jingran
3405 Oceanview Dr
Denton TX 76208-6062
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Courtyard Marriott</td>
<td></td>
<td>1.00</td>
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<td>315.27</td>
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<td>03/26/2018</td>
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**Schedule Total**

315.27

**Total PO Amount**

315.27
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>03/26/2018</td>
</tr>
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**Scheduled Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Image replication from The Huntington</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.50</td>
<td>37.50</td>
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<td>2</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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# Purchase Order

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000012667 Ashbaugh, Michael Dean</th>
</tr>
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<tbody>
<tr>
<td>3429 Mustang Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-0343</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

## Supplier Information

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
</tr>
<tr>
<td>Item/Description</td>
<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
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<tr>
<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
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<td>UOM</td>
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<td>PO Price</td>
<td>19.42</td>
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<td>Extended Amt</td>
<td>19.42</td>
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<td>Due Date</td>
<td>03/26/2018</td>
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</table>

| Schedule Total | 19.42 |
| Total PO Amount | 19.42 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014586  
Wolfgang Puck Catering  
2001 Flora St  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SOUTA Conference_AT&amp;T PAC Catering</td>
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<td>1.00</td>
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<td>2040.00</td>
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<td>03/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
2040.00

**Total PO Amount**  
2040.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000009758
Welch, Erin Elizabeth
PO Box 154
Sanger TX 76266-0154
United States

**Ship To:**
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**Attention:** Management

**Supplier:**
Welch, Erin Elizabeth
PO Box 154
Sanger TX 76266-0154
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Erin Welch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-0000208028</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014034
Nextgengolf Inc
55 Court St Ste 520
Boston MA 02108
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
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**Schedule Total**

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<tr>
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<tr>
<td>880.00</td>
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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000067425 Furuya, Kaori</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4005 Luck Hole Dr, Denton TX 76210-0277</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Furuya Japanese Club reimb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>03/27/2018</td>
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</tbody>
</table>

**Schedule Total:** 50.00

**Total PO Amount:** 50.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008953
Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors—per quote # 13335</td>
<td>16.00 EA</td>
<td>200.00</td>
<td>3200.00</td>
<td>03/27/2018</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EST</td>
<td>400.00</td>
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**Total PO Amount** 3600.00

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**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041945</th>
<th>Stracke, Bradley Alan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2940 Softwood Cir</td>
<td></td>
</tr>
<tr>
<td>City: Fort Worth TX 76244-5204</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
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<td>12.47</td>
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Schedule Total: 12.47

Total PO Amount: 12.47
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069136
Nitardy, John Douglas
1621 Terrace Dr
Lantana TX 76226-6662
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
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<td>2 - 1</td>
<td>Gift wrap purchased on 3/9/18</td>
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<td>1.00</td>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007125  
Dallas Cowboys Football Club, Ltd  
One Cowboy Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** VP Finance & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Cowboys Sponsorship FY18</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>218875.00</td>
<td>218875.00</td>
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**Schedule Total**  
218875.00

|             | 2 - 1    | Cowboys Sponsorship FY18  |        |               | 1.00 EA  |     | Standard             | 225441.25| 225441.25    | 07/01/2018|

**Schedule Total**  
225441.25

**Total PO Amount**  
444316.25

---

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
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<td>03/27/2018</td>
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</table>

**Schedule Total**  
23900.00

**Total PO Amount**  
23900.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010889 | Owen, Dianna Sue  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Affairs-Gen  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- Line-Sch: 1 - 1  
- Item/Description: Staff reimbursement for participants meals  
- Tax Exempt ID:  
- Mfg ID:  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 1064.40  
- Extended Amt: 1064.40  
- Due Date: 03/27/2018

**Schedule Total:** 1064.40

**Total PO Amount:** 1064.40

---

**Authorized Signature**
Purchase Order

NT752-0000208075
03-28-2018

Supplier: 0000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>455.00</td>
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</tbody>
</table>

Schedule Total  455.00

Total PO Amount  455.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000039333  
Denton Benefit League  
PO Box 725  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
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**Total PO Amount** 2590.00

Schedule Total 2590.00
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier**: 0000006061
- Gainesville ISD
- 800 S Morris St
- Gainesville TX 76240
- United States

### Ship To

- This is not a valid Purchase Order.

### Attention

- **Attention**: Student Affairs

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Tax Exempt

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
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<td>1397.00</td>
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### Schedule Total

- **Total PO Amount**: 1397.00

---

**Authorized Signature**

---

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Purchase Order

| Supplier: 0000019729 |
| Denton City/County Day School |
| 1603 Paisley |
| Denton TX 76209 |
| United States |

| Ship To: |
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| Attention: Financial Aid |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>170.13</td>
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**Schedule Total** 170.13

**Total PO Amount** 170.13

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008826
Mccasland, Jeffrey Grant
850 Manor Dr
Argyle TX 76226-5922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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<td><strong>455.00</strong></td>
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<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.82</td>
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<td><strong>Schedule Total</strong></td>
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</tbody>
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**Total PO Amount** 634.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014857 Essor Ltd Central Working 6-8 Bonhil St London EC2A 4BX United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>- 1</td>
<td>Pookulangara MDSE Food Tour for Merchandising FL Summer 2018</td>
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Schedule Total 1250.00

Total PO Amount 1250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
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</table>

**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007180  
Enterline, Andrew J  
244 Lansford Dr  
Benbrook TX 76126-4009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
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**Total PO Amount** 507.12

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier:

<table>
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<th>0000004503</th>
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<tbody>
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<td>DENTON TX 76201</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Financial Aid

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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## Tax Exempt ID:  

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<td>1.00</td>
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<td>1273.83</td>
<td>1273.83</td>
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<td></td>
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## Schedule Total  

| 1273.83 |

## Total PO Amount  

| 1273.83 |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00 AN</td>
<td>3873.26</td>
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**Schedule Total** 3873.26

**Total PO Amount** 3873.26
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205 United States**

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209 United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
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**Schedule Total**  
1463.21

**Total PO Amount**  
1463.21

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000014982
Trussell, Princess Maureen
5448 Bronco Crossing Trl
Apt 921
Fort Worth TX 76123-4845
United States

**Ship To:**

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**Attention:** Philosophy & Religion Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|-----------------|--------|----------|-----|----------|--------------|-----------|
1 - 1 | Trussell food grad recruit weekend |  | 1.00 | EA | 10.56 | 10.56 | 04/09/2018 |

**Schedule Total**

10.56

2 - 1 | Mileage for recruit Trussell 92.6 miles |  | 1.00 | EA | 50.47 | 50.47 | 04/09/2018 |

**Schedule Total**

50.47

**Total PO Amount**

61.03

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>313.00</td>
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<td>3126.87</td>
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<td>8.09</td>
<td>16.18</td>
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<td>3 - 1</td>
<td>GB Uniform cleaning-pants</td>
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<td>14.00</td>
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<td>3.99</td>
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**Total PO Amount** 3772.49

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**Authorized Signature**
Purchase Order

**Supplier:** 0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
<td></td>
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<td></td>
<td>555.00</td>
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</table>

**Schedule Total**

555.00

**Total PO Amount**

555.00
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>NT752-0000208119</td>
<td>03-28-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000073573 ArbiterSports LLC</th>
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<td></td>
<td>This document is reproduced for reporting purposes only.</td>
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<td>Attention:</td>
<td>Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td>1.00</td>
<td>EA</td>
<td>12370.00</td>
<td>12370.00</td>
<td>03/28/2018</td>
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Schedule Total | 12370.00 |

Total PO Amount | 12370.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Announcer for Men’s &amp; Women’s Basketball games –ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
<td>0000004844</td>
<td>6.00</td>
<td>EA</td>
<td>200.00</td>
<td>1200.00</td>
<td>03/28/2018</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

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<tr>
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<td>2</td>
<td>TMS Membership Renewal - 3/22/18</td>
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<td></td>
<td></td>
<td>167.14</td>
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
<thead>
<tr>
<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**0000011043**  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

**Teacher Education & Admin**

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tbody>
<tr>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
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<td>1.00 EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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### Schedule Total

| 768.60 |

### Total PO Amount

| 768.60 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
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**Supplier:** 0000069080  
GDX Group Dynamix  
1100 Venture Ct Ste 120  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Group Dynamix - Agreement &amp; Payment</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Texas Logistics Edu Foundation |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?  
Tax Exempt ID:  
Line- Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1-1</td>
<td>Membership Dues</td>
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<td>1.00</td>
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<td>2500.00</td>
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<td>03/29/2018</td>
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**Schedule Total**  
**2500.00**

**Total PO Amount**  
**2500.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015014
Richardson, Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<p>| Tax Exempt ID: |
| Mfg ID |</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men's Basketball Game on 3/19/18</td>
<td>1.00</td>
<td>EA</td>
<td>39.98</td>
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| Schedule Total | 39.98 |
| Total PO Amount | 39.98 |

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
<td></td>
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<td>EA</td>
<td>525.00</td>
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**Schedule Total**  
$525.00

**Total PO Amount**  
$525.00

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON LION CLUB**  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

---

**Purchase Order**

**Purchase Order Number:** NT752-0000208150  
**Date:** 03-29-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE**  
**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054017
Denton 1st Ward
2519 Santa Fe Trail
Sanger TX 76266
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total** 1806.58

**Total PO Amount** 1806.58

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 2882
Mfg ID

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<tr>
<td>1</td>
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Schedule Total 322.57

Total PO Amount 322.57

Authorized Signature
## Purchase Order

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000013605
- **DHS Class of 2019**
- **1007 Fulton St**
- **Denton TX 76201**
- **United States**

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Facilities-Athletics**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt?**: Standard

<table>
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<th>Line-Sch</th>
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### Schedule Total

|                     | 953.75 |

### Total PO Amount

|                     | 953.75 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
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Schedule Total  
357.18

Total PO Amount  
357.18

Authorized Signature
Change Order - Reprint

Purchase Order

Change Order - REPRINT

Purchase Order Date Revision
NT752-0000208157 03-29-2018 1 - 2024-02-03

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000024455
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053
United States

Ship To: This is not a valid Purchase Order.
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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Charter #32691 56 Passenger Charter Bus 1.00 EA 1100.00 1100.00 04/30/2018

Schedule Total 1100.00

Total PO Amount 1100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/18/18</td>
<td></td>
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Schedule Total 830.31

Total PO Amount 830.31
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1890.01

**Total PO Amount**  
1890.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>UNT IEEE Computer Society</th>
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<tbody>
<tr>
<td>Address</td>
<td>1150 Union Circle #308475</td>
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<td>Denton TX 76203-5017</td>
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| Attention: | Facilities-Athletics |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

**Tax Exempt?**

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<td>1 = 1</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074255  
Albert, Erin Danielle  
2776 Sagebrush Cir Apt 201  
Ann Arbor MI 48103-8777  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>Reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>226.00</td>
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**Schedule Total**  
226.00

**Total PO Amount**  
226.00

**Authorized Signature**
**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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</tbody>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000008667 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Marks, Corey D | UNT System Business Service Center |
| 2026 Sauls Ln | Send Invoices to: invoices@untsystem.edu |
| Denton TX 76209-2117 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

| Attention: English | Bill To: UNT System Business Service Center |
| Currency | Send Invoices to: invoices@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
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<td>204.54</td>
<td>204.54</td>
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| Schedule Total | | 204.54 |
| Total PO Amount | | 204.54 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td>0000005536</td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
<td>57.80</td>
<td>03/29/2018</td>
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**Total PO Amount**  

57.80

### Supplier:
Frosch, Cynthia Ann  
906 Gallipoli Ct  
Auburn AL 36832-3425  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley  
Barraza@untsystem.edu

### Tax Exempt?:
No

### Tax Exempt ID:

57.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/29/2018</td>
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</table>

**Total PO Amount**: 1550.00

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**Supplier**: 0000015010 Greenwich Star  
R U C 4-762-1791 DV30  
Panama City, Panama  
Panama

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: International Affairs-Gen

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Replenishment Option**: Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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</table>
| 0000060841 | Gonzalez-Carriedo,Ricardo  
3807 Emerald Park Drive  
Corinth TX 76208-5323  
United States |

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td></td>
<td>1.00</td>
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<td>67.44</td>
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<td>03/29/2018</td>
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<tr>
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<td>67.44</td>
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| 2 - 1    | Lunch on 3/7/18  |        | 1.00     | EA  | 90.27    | 90.27        | 03/29/2018 |
|          |                  |        |          |     |          | Schedule Total |         |
|          |                  |        |          |     | 90.27    |              |          |

|          |                  |        |          |     |          | Total PO Amount |         |
|          |                  |        |          |     |          | 157.71         |          |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
19.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 &amp; 11/5/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
<td>370.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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Authorized Signature
### Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@unta.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Criminal Justice

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td>1.00</td>
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<td>60.28</td>
<td>60.28</td>
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**Schedule Total**  
60.28

**Total PO Amount**  
60.28
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

## Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
  Ashley. Barraza@untsystem.edu

## Supplier

- **ID:** 0000036642  
- **Name:** Lambda Alpha Epsilon  
- **Chapter:** Nu Tau  
- **Advisor:** Andrekus Dixon, Faculty  
- **Address:** 1155 Union Circle #305130  
  Denton TX 76203  
  United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Department:** Criminal Justice

## Bill To

- **Department:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt

- **ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td>720.00</td>
<td>1.00 EA</td>
<td>720.00</td>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
<td>720.00</td>
<td>1.00 EA</td>
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<td>720.00</td>
<td>03/30/2018</td>
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<td>1440.00</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Education-Dean's Office

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nakata Reimbursement</td>
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<td>212.42</td>
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**Schedule Total**

212.42

**Total PO Amount**

212.42

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**Authorized Signature**

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**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Education-Dean's Office</td>
<td>UNT System Business Service Center</td>
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**Purchase Order**

**Supplier:** 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Nasrazadani-Reimbursement for purchase OES-Optical Emission Spectroscopy Stolk Labs</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Yamaha LS-9 Digital Audio Mixer or eq (to provide audio processing, EQ, Delay, Feedback Suppression, zones)</td>
<td>1.00 EA</td>
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<td>JBL Line Array or eq for main PA (discounted below)</td>
<td>12.00 EA</td>
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<td>3 - 1</td>
<td>K12's Front Fills</td>
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<td>4 - 1</td>
<td>Sub Package to provide full range sound (important for video)</td>
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<td>75.00</td>
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<td>5 - 1</td>
<td>Wirless Microphone</td>
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<td>75.00</td>
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<td>6 - 1</td>
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Schedule Total  
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Schedule Total  
2700.00

Schedule Total  
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Schedule Total  
150.00

Schedule Total  
75.00

Authorized Signature
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<th>Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
</tr>
</thead>
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<td><strong>Attention:</strong> Advancement Services - Gen</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>11x20 Rear Projection Screen</td>
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<td>Video Switcher/Processor</td>
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<td>Cameras for Live IMAG - HD</td>
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<td>Playback Pro</td>
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**Schedule Total**

50.00

1000.00

3600.00

325.00

1250.00

325.00

250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005579  
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>14 - 1</td>
<td>Controlled Uplighting on Drape</td>
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<td>26 - 1</td>
<td>Clear Lucite Podium</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Coffee &amp; Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018.</td>
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<td>1.00 EA</td>
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Total PO Amount: 22.22
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<th>PO Box 496</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 32.10

**Total PO Amount** 32.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**
1000.00

**Authorized Signature**
**Purchase Order**

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<th>Attention: Library &amp; Information Sciences</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Shu,Fei 2360 Nantel Montreal QC H4M 1K3 Canada</td>
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</table>

Schedule Total 1353.19

Total PO Amount 1353.19
**Purchase Order**

**Supplier:** 0000014979  
Pacetti-Donelson, Vandy  
149 Costa Loop  
Auburndale FL 33823  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1</td>
<td>Travel reimbursement to faculty candidate Vandy Pacetti-Donelson</td>
<td></td>
<td>1.00</td>
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<td>1015.54</td>
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<td>04/02/2018</td>
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**Schedule Total**  
1015.54

**Total PO Amount**  
1015.54
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014943  
Sun, Jiangwen  
2 Paradise St  
Willomantic CT 06226  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Faculty candidate reimbursement for travel</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1179.33</td>
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<td>04/02/2018</td>
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**Schedule Total**  
1179.33

**Total PO Amount**  
1179.33

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

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**Attention:** Financial Aid  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
<td>1.00 AN</td>
<td>1367.57</td>
<td>1367.57</td>
<td>04/02/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00 AN</td>
<td>2609.71</td>
<td>2609.71</td>
<td>04/02/2018</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000047217</td>
<td>Gideon Foundation</td>
</tr>
<tr>
<td>12855 Swan Lake Drive</td>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td>Attention: Financial Aid</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>3304.00</td>
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Authorized Signature
## Purchase Order

### Supplier:
0000014865
Hernandez, Roxanna
2223 Daniel Way
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Teacher Education & Admin

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Stipend ROXANNA HERNANDEZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
500.00

### Total PO Amount
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004503
Denton Christian Preschool
1114 W UNIVERSITY
DENTON TX 76201
United States

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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>560.92</td>
<td>560.92</td>
<td>04/02/2018</td>
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**Schedule Total** | 560.92

**Total PO Amount** | 560.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for lunch</td>
<td></td>
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<td>EA</td>
<td>180.40</td>
<td>180.40</td>
<td>04/02/2018</td>
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Schedule Total: 180.40

Total PO Amount: 180.40

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000004363 | Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Financial Aid | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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</table>
| 1 - 1    | Reimbursement of  
Federal Work Study  
earnings to Off-  
Campus agency | 6211.66 6211.66 04/02/2018 |

**Schedule Total**  
6211.66

**Total PO Amount**  
6211.66

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000011815
Seward, Rudy Ray
711 Magnolia St
Denton TX 76201-8800
United States

**Ship To:**

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---

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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<td>1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for the purchase of a book &amp; DVD set</td>
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<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00
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<tr>
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<td>Sponsorship from $100 Friends of Badge event</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>04/02/2018</td>
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**Schedule Total**
295.83

**Total PO Amount**
295.83

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015065  
McGee, Taylor  
1454 Homestead Ln  
Carrollton TX 75007-2991  
United States

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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
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<td>1.00</td>
<td>EA</td>
<td>2058.89</td>
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**Schedule Total**  
2058.89

**Total PO Amount**  
2058.89
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Basketballs for giveaways at Stephen Howard event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>216.07</td>
<td>216.07</td>
<td>04/02/2018</td>
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**Schedule Total**  
216.07

| 2 - 1    | Snacks for faculty/staff meetings |             |                      | 1.00     | EA  | 17.94                                  | 17.94        | 04/02/2018 |

**Schedule Total**  
17.94

| 3 - 1    | Lunch with Tina Young |             |                      | 1.00     | EA  | 34.00                                  | 34.00        | 04/02/2018 |

**Schedule Total**  
34.00

| 4 - 1    | Stickers for strategic planning session with faculty and staff |             |                      | 1.00     | EA  | 3.64                                   | 3.64         | 04/02/2018 |

**Schedule Total**  
3.64

| 5 - 1    | Breakfast tacos for strategic planning meeting with faculty and staff |             |                      | 1.00     | EA  | 151.50                                 | 151.50       | 04/02/2018 |

**Schedule Total**  
151.50

**Total PO Amount**  
423.15

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Attention:** Mayborn Sch of Journal-Gen

---

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
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<td>Standard</td>
<td>700.00</td>
<td>700.00</td>
<td>04/02/2018</td>
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Schedule Total 700.00

Total PO Amount 700.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

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Attorney: Counseling & Testing

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>QPR Train the Trainer</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>395.00</td>
<td>3160.00</td>
<td>04/02/2018</td>
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</table>

Schedule Total 3160.00

Total PO Amount 3160.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Lunch Meeting with Potential Donor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.80</td>
<td>115.80</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**

115.80

**Total PO Amount**

115.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000019795
San Miguel, Guadalupe Jr.
8203 Bonner Dr
Houston TX 77017
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line- Sch</td>
<td>FY17 Royalty for Guadalupe San Miguel, Jr.</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>62.67</td>
<td>62.67</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**
62.67

**Total PO Amount**
62.67
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006449
Arizona State University
Research and Sponsored Projs
PO Box 876011
Tempe AZ 85287-6011
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>04/02/2018</td>
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</tbody>
</table>

Schedule Total 1

Total PO Amount 5500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000072319 National Center for Defense Manufacturing and Machining 486 Cornell Rd Ste 2 Blairsville PA 15717 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td></td>
<td>1.00</td>
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<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Education-Teacher Education</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Miller,Amy Nicole</td>
<td>7116 Sunburst Trl</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Denton TX 76210-5202</td>
<td>United States</td>
<td></td>
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<td>United States</td>
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<tr>
<td>0000066007</td>
<td>Miller,Amy Nicole</td>
<td></td>
<td>7116 Sunburst Trl</td>
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<td>Miller,Amy Nicole</td>
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<td>7116 Sunburst Trl</td>
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<tr>
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<td>Miller,Amy Nicole</td>
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<td>7116 Sunburst Trl</td>
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**Tax Exempt?**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td>1.00</td>
<td>EA</td>
<td>230.84</td>
<td>230.84</td>
<td>04/02/2018</td>
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**Schedule Total**

| Schedule Total | 230.84 |

**Total PO Amount**

| Total PO Amount | 230.84 |
# Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purchased snacks for COE Strategic Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.11</td>
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<td>04/02/2018</td>
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**Schedule Total**  
64.11

**Total PO Amount**  
64.11

**Attention:** Education-Dean's Office

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015055  
Matthews, Britney Nashelle  
26850 US Highway 380 E  
Apt 2305  
Aubrey TX 76227-7948  
United States

**Buyer:** Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Freight Terms:** Destination, prepaid & add GROUND

**Currency:**

---

**Authorized Signature**

---
Authorized Signature

---

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000208277  
04-03-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>255.34</td>
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<td>2 - 1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Information</th>
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<tbody>
<tr>
<td>0000012756</td>
<td>Hassanmirzaei, Foad</td>
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<tr>
<td></td>
<td>2228 7th Ave</td>
</tr>
<tr>
<td></td>
<td>Flower Mound TX 75028-5653</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
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<tr>
<td>-----------</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
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<table>
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<tr>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>413.40</td>
<td>413.40</td>
<td>04/03/2018</td>
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**Schedule Total** 413.40

**Total PO Amount** 413.40

Authorized Signature
**Purchase Order**

**Purchase Order Number**: NT752-0000208281
**Date**: 04-03-2018
**Revision**: D

---

| **Supplier**: 0000012337 | **Ship To**: Barraza, Ashley  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States |
| **Attention**: College of Music-Gen |
| **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement for meals with prospective faculty | | 1.00 | EA | 1447.50 | 1447.50 | 04/03/2018 |

**Schedule Total**: 1447.50

**Total PO Amount**: 1447.50

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
<td>308.92</td>
<td>04/03/2018</td>
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Schedule Total   308.92

Total PO Amount  308.92
Supplier: 0000014793  Frugoli, Geno  
6117 St James Pl  
Denton TX 76210-0421  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.91</td>
<td>159.91</td>
<td>04/03/2018</td>
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Schedule Total  
159.91

Total PO Amount  
159.91

Authorized Signature
**Purchase Order**

**Supplier:** 000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td>1.00 EST</td>
<td>821.50</td>
<td>821.50</td>
<td>04/03/2018</td>
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</table>

**Schedule Total**
821.50

**Total PO Amount**
821.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015083</td>
<td>Ship To:</td>
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<tr>
<td>The Program LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>48 Quinebaug Rd</td>
<td></td>
</tr>
<tr>
<td>North Grosvenordale CT 06255</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Leadership Development Services for UNT Football; Small Boat Judgment Day</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
<td>35000.00</td>
<td>04/03/2018</td>
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**Schedule Total** | **35000.00** |
| **Total PO Amount** | **35000.00** |
Purchase Order

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<th>Quantity</th>
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<th>Due Date</th>
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<td>1</td>
<td>Nigeria Brown- Book reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>111.45</td>
<td>111.45</td>
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Schedule Total                            111.45

Total PO Amount                            111.45
**Purchase Order**

**Authorized Signature**

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### Buyer

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<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires  
1.00 EA  
46.04  
46.04  
04/03/2018

**Schedule Total**  
46.04

**Total PO Amount**  
46.04
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000015052
Lanza, David
6112 Ed Coady Rd
Fort Worth TX 76134
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td>900.00</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
</table>

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
<td>Standard</td>
<td>56789</td>
<td>0000070749</td>
<td>6.00</td>
<td>EA</td>
<td>379.00</td>
<td>2274.00</td>
<td>04/03/2018</td>
</tr>
</tbody>
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**Schedule Total**  
2274.00

**Total PO Amount**  
2274.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- **0000008585**
- **Denton Trophy House LLC**
- **201A South Elm St**
- **Denton TX 76201-0000**
- **United States**

## Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention: Facilities-Athletics

## Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?
- **Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
<td>EST 638.00</td>
<td>1.00</td>
<td>EST</td>
<td>638.00</td>
<td>638.00</td>
<td>08/31/2018</td>
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## Schedule Total

| Schedule Total | 638.00 |

## Total PO Amount

| Total PO Amount | 638.00 |
**Purchase Order**

### Supplier:
0000072060
Texarkana Country Club
One Country Club Ln
Texarkana AR 71854
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Entry fee for Men's Golf C-USA Championship from April 22-25, 2018 1.00 EA 1600.00 1600.00 04/03/2018

### Schedule Total
1600.00

### Total PO Amount
1600.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>I129 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
<td>Standard</td>
<td>460.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000015063
Curiale, Joseph J
22858 Cass Ave
Woodland Hills CA 91364
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for travel expenses for prospective faculty
1.00 EA 1579.95 1579.95 04/04/2018

Schedule Total 1579.95

Total PO Amount 1579.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009489  
Barhemmati Rajab,Nastaran  
12250 S Kirkwood Rd Apt 1626  
Stafford TX 77477-2127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Grocery list for Iran Tea</td>
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<td>1.00</td>
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<td>27.97</td>
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<td>Decorations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3.91</td>
<td>3.91</td>
<td>04/15/2018</td>
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<td></td>
<td>3 - 1</td>
<td>Event Food/Decor</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>3.22</td>
<td>3.22</td>
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<td></td>
<td>4 - 1</td>
<td>Event food/decor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24.90</td>
<td>24.90</td>
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<td>5 - 1</td>
<td>Event decorations</td>
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<td>10.80</td>
<td>10.80</td>
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**Total PO Amount**  
70.80

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Consultation</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>1 - 1</td>
<td>Moving expenses for household</td>
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<td>2156.18</td>
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<td>Airfare for new employee to travel to Denton</td>
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<td>3100.60</td>
<td>3100.60</td>
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<tr>
<td>3 - 1</td>
<td>Hotel stay in London during layover</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>96.34</td>
<td>96.34</td>
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<td>4 - 1</td>
<td>Hotel stay in Denton until apartment was available</td>
<td></td>
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<td>EA</td>
<td>259.88</td>
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<td>5 - 1</td>
<td>Travel insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>601.84</td>
<td>601.84</td>
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<td>6 - 1</td>
<td>Temp insurance coverage until UNT insurance available</td>
<td></td>
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<td>475.54</td>
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Schedule Total: 2156.18

Attention: Physics

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Line- Item/Description**
**Sch**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Total PO Amount**: 6690.38

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015046
Beam,Amy Noelle
6530 Satsuma Ave
North Hollywood CA 91606-2724
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Financial Aid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase</td>
<td></td>
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<td>31.25</td>
<td>31.25</td>
<td>04/04/2018</td>
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Schedule Total

Total PO Amount

31.25

Authorized Signature

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**Duplicate Dispatch Via Print**

**Purchase Order**

NT752-0000208335 04-04-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td>1.00 EA</td>
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**Schedule Total**  
19.20

**Total PO Amount**  
19.20

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015064
Leitao,Filipe
5100 Old Birmingham Hwy
Apt 614
Tuscaloosa AL 35404
United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 491.22

**Total PO Amount** 491.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014989  
Koch, Megan  
8450 Tenon Dr Apt 9207  
Fort Worth TX 76177-8153  
United States

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United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Props/Supplies for Opera production of &quot;Faust&quot;</th>
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**Schedule Total**  
97.57

**Total PO Amount**  
97.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009908  
Jandick, Brittany  
179 S Holly St Apt 403  
Georgetown TX 78626-5131  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000208348
04-05-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000013980
Finzer, Nicholas
1013 Embers LN
Denton TX 76201
United States

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College of Music-Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000015099
Black, Mari
109 A Ellery St
Cambridge MA 02138
United States

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Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for airfare for prospective faculty</td>
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**Schedule Total** 438.61

**Total PO Amount** 438.61

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**Authorized Signature**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>Lunch, 3/29 Drs. Mishra and Charit</td>
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<td>19.02</td>
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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
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<td>5 - 1</td>
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<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
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**Authorized Signature**
Purchase Order

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**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

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Denton TX 76205
United States

**Total PO Amount:** 183.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>4304 Glencoe Rd</td>
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<td>Corinth TX 76208-4824</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: Vice Provost Academic Affairs |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

19.57

**Total PO Amount**

19.57

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Attention: Vice Provost Academic Affairs
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015125  
Eclective  
915 W Collins St Unit A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**SUPPLIER:** 0000015134
Beckham, Victoria M
8844 Tigris Tr
Fort Worth TX 76118
United States

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**Attention:** Risk Mgmt

**Bill To:**
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<td>1 - 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
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**Schedule Total** 848.05

**Total PO Amount** 848.05
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677
- United States

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**Attention:**
- International Affairs-Gen

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
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**Schedule Total**
- 460.00

**Total PO Amount**
- 460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000008483
Bowman,Brian L
2400 N Lexington St
Arlington VA 22207-1454
United States

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**Attention:** College of Music-Gen

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**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for expenses incurred for Prospective Faculty</td>
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**Schedule Total** 489.31

**Total PO Amount** 489.31


Authorized Signature
**Purchase Order**

**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

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Bill To: UNT System Business Service Center  
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United States

### Change Order - Reprint

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<td>red wine catering for reception</td>
<td></td>
<td>1.00</td>
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<td>180.00</td>
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<td>04/04/2018</td>
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<td>2 - 1</td>
<td>white wine catering for reception</td>
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<td>04/04/2018</td>
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</table>

**Schedule Total**  
**180.00**

**Schedule Total**  
**105.00**

**Total PO Amount**  
**285.00**

Authorized Signature
# Purchase Order

**Supplier:** 0000015088  
Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:**  
Reimburse student for part of AAG registration expense

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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<td>EA</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00
**Supplier:** 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
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<td>1.00</td>
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<td>659.03</td>
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**Schedule Total**  
659.03

**Total PO Amount**  
659.03

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 458.24

Total PO Amount 458.24

Supplier: Meder, David
2800 Dominion St
Denton TX 76209-1559
United States

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Attention: College of Music-Gen

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United States

Tax Exempt?

Line-Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for travel expenses for prospective faculty  1.00  EA  458.24  458.24  04/04/2018

Schedule Total 458.24

Total PO Amount 458.24

Authorized Signature
## Purchase Order

**Supplier:** 0000015100
Anderson, Robert
17740 Enadia Way
Reseda CA 91335
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for prospective faculty expenses</td>
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<td>712.08</td>
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**Schedule Total**

712.08

**Total PO Amount**

712.08

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**Attention:** College of Music-Gen

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<td>Official for Games at Roberts Field 3/25/18</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014378  
Holland, Miranda Nicole  
7427 Authon Dr  
Dallas TX 75248-3023  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
249.00

**Total PO Amount**  
249.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006726
Mihalick, Linda Sue
1404 Brighton Ct
Southlake TX 76092-7000
United States

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**Attention:** CMHT-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

- 5.37
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000010185</td>
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<td>Clemenz, Candice</td>
<td>Northlake TX 76226</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Candice Clemenz Reimb, Line 1</td>
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<td>1.00</td>
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<td>49.25</td>
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<td>2 - 1</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: Texas City Management Association  
- **Address**: 1821 Rutherford Ln Ste 400  
- **City/State/Zip**: Austin TX 78754  
- **Country**: United States

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### Attention

**Attention**: Public Admin

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch  

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<td>Bronze Sponsorship for TCMA Annual Conference</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  

|                  | 500.00 |

**Total PO Amount**  

|                  | 500.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>business dinner with guest speaker and Doug May</td>
<td>1.00 EA</td>
<td>25.31</td>
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**Schedule Total**: 25.31

**Total PO Amount**: 25.31

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**Supplier**: 0000014697  
May, Douglas Doyle  
6316 Berwyn Ln  
Dallas TX 75214-2111  
United States

**Ship To**:  
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**Attention**: Design  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>1</td>
<td>Clinton Carlson reimbursement to Chipotle faculty search lunch</td>
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Schedule Total 55.05

Total PO Amount 55.05
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000011543</td>
<td>Business Dinner - Hans Peter Wachter</td>
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Schedule Total 83.00

Total PO Amount 83.00
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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000059685

**Supplier Address:**

McLeod, Allison Mayling
1155 Union Cir #307796
Denton TX 76203-5017
United States

**Ship To:**

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**Attention:**

Accounting

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Chips, drinks and cookies to host luncheon for Keller High School Visit</td>
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<td></td>
<td>1.00</td>
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<td>43.28</td>
<td>43.28</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

43.28

**Total PO Amount**

43.28

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000208396</td>
<td>04-05-2018</td>
<td></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015058  
Simon, Andrea  
3213 Stadium Dr  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photographer for Fashion Design</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td></td>
<td>2500.00</td>
<td>2500.00</td>
<td>04/05/2018</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000012900  
O'Rourke-Kaplan, Marian  
2812 Cambridgeshire Dr  
Carrollton TX 75007-4802  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Marian O'Rourke-Kaplan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.15</td>
<td>51.15</td>
<td>04/05/2018</td>
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**Schedule Total**  
51.15

**Total PO Amount**  
51.15

---

**Authorized Signature**


| Supplier          | DeLozier, Janette  
|-------------------|---------------------
| 316 Boulevard Box 1085  
| Anderson SC 29621  
| United States     |

| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---------------------|---------------------------------------------------------------

| Attention:          | Student Affairs-Gen  

| Bill To:            | UNT System Business Service Center  
|---------------------|----------------------------------
| Send Invoices to:   | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States     |

| Tax Exempt?         | Line-Sch  
|---------------------|----------
| Item/Description    | Mfg ID    
<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1 Janette DeLozier airfare</td>
<td>1.00</td>
<td>EA</td>
<td>404.22</td>
<td>404.22</td>
<td>04/05/2018</td>
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Schedule Total 404.22

Total PO Amount 404.22
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fuhrmann HIST Per student cost for hotel in Rome Summer 2018</td>
<td>20.00</td>
<td>EA</td>
<td>615.00</td>
<td>12300.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Fuhrmann HIST Villa Riara Faculty cost hotel in Rome 2018</td>
<td>2.00</td>
<td>EA</td>
<td>799.50</td>
<td>1599.00</td>
<td>06/02/2018</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Fuhrmann HIST Villa Riari Occupancy Tax hotel in Rome 2018</td>
<td>1.00</td>
<td>EA</td>
<td>947.10</td>
<td>947.10</td>
<td>06/02/2018</td>
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Schedule Total 12300.00

Schedule Total 1599.00

Schedule Total 947.10

Total PO Amount 14846.10
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Professional service

690.00 690.00 04/05/2018

Schedule Total

690.00

Total PO Amount

690.00

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
<td>734.11</td>
<td>04/05/2018</td>
</tr>
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</table>

Schedule Total 734.11

Total PO Amount 734.11
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>04-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074380  
Contractor,Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

## Purchase Order Details

<table>
<thead>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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<table>
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<tr>
<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
<th>800 S Morris St</th>
<th>Gainesville TX 76240 United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>04/05/2018</td>
</tr>
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</table>

**Schedule Total**: 188.00

**Total PO Amount**: 188.00

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013009  
Crissup, Courtney Quinn  
8628 Forest Highlands Dr  
Plano TX 75024-7711  
United States

**Ship To:**  
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**Attention:** Criminal Justice

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
74.00

**Total PO Amount**  
74.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037842 Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch at LaCima during a meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.58</td>
<td>32.58</td>
<td>04/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
32.58

**Total PO Amount**  
32.58
**Purchase Order**

**Supplier:** 0000005520  
Xu, Jianren  
4541 Daffodil Trl  
Plano TX 75093-7224  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 = 1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.75</td>
<td>41.75</td>
<td>04/06/2018</td>
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**Schedule Total**

41.75

**Total PO Amount**

41.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>Standard</td>
<td>97.42</td>
<td>04/06/2018</td>
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**Schedule Total**  
97.42

**Total PO Amount**  
97.42

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**Authorized Signature**
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Found Money/Abandoned Property - 4/12/2017 Case# 1240417</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26.00</td>
<td>26.00</td>
<td>04/06/2018</td>
<td>26.00</td>
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**Schedule Total** 26.00

**Total PO Amount** 26.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.37</td>
<td>17.37</td>
<td>04/06/2018</td>
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</table>

**Schedule Total**  
17.37

**Total PO Amount**  
17.37

---

**Supplier:** 0000014501  
Beldon, Zachary David  
3313 Emilee Ruth St  
Joplin MO 64804-3632  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000020854</td>
<td>Smith,Nicole D</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: English</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<td>United States</td>
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</tr>
<tr>
<td>Tax Exempt?</td>
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<tr>
<td>Mfg ID</td>
<td></td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mentor lunch with grad students</td>
</tr>
</tbody>
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**Schedule Total**

67.00

**Total PO Amount**

67.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Procure Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER: 0000010053</th>
<th>AVILA, YELIZA</th>
<th>BOX C-63</th>
<th>ALPINE TX 79832</th>
<th>UNITED STATES</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Hotel on 3/17/18-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>101.89</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>101.89</strong></td>
<td></td>
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<tr>
<td>2 - 1 Hostel in New Orleans, The Atlas House-documentation attached</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>163.22</td>
<td>163.22</td>
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<td></td>
<td><strong>163.22</strong></td>
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<tr>
<td>3 - 1 Transportation-Uber-receipts attached</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>4 - 1 Meals-receipts attached</td>
<td></td>
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<td>EA</td>
<td>78.15</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015156
Jones, Kevin
4066 Four Oaks Blvd
Tallahassee FL 32311
United States

**Ship To:**
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**Attention:** College of Music- Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>702.59</td>
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<td>04/06/2018</td>
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**Schedule Total**

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<td>702.59</td>
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Authorized Signature
**Purchase Order**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Oriental Garden lunch with prospective student | 1.00 | EA | 150.28 | 150.28 | 04/06/2018 |

**Schedule Total**  
150.28

**Total PO Amount**  
150.28
### Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>(D1306) DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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<td>40.00</td>
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<td>2 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
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<td>1.00</td>
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**Schedule Total**

40.00

88.00

**Total PO Amount**

128.00
### Purchase Order

**Supplier:** 0000015144
Wirth, Grethe
609 Creekview Dr
Burleson TX 76028-4433
United States

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**Attention:** University Library-
Gen

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Prize Winner for the Artists' Book Competition</td>
<td>$400.00</td>
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**Tax Exempt?**

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<tr>
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<td>Prize Winner for the Artists' Book Competition</td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>$400.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## SUPPLIER

**Supplier:** 0000008965  
**Marino, John L**  
**2710 21st Ave S**  
**Seattle WA 98144-5218**  
**United States**

## ATTENTION

**Attention:** Library & Information Sciences

## BILL TO

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<tr>
<td>1</td>
<td>Books - Amazon</td>
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<td>125.42</td>
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<td>2</td>
<td>Memberships to professional organizations</td>
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<td>1.00</td>
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---

**Authorized Signature**
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<table>
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<th>Supplier: 0000011183 Mitchell, Jalie Yvette 9316 Amistad Ln Argyle TX 76226-4282 United States</th>
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</tr>
<tr>
<td>Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>PO Price</th>
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<tr>
<td>Line-Sch 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
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<td>EA</td>
<td>455.00</td>
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<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
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<td>455.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | Castillo, Joel  
| 2244 S Lotus Ave  
| Fresno CA 93706  
| United States |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Attention | Chemistry |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td></td>
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<td>1</td>
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<td>Airfare</td>
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<td>Greyhound Bus</td>
<td>transportation from home to airport and back</td>
<td>receipt attached</td>
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<td>Hostel</td>
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<td>Registration</td>
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<td>5</td>
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<td>Uber</td>
<td>Transportation at conference</td>
<td>receipts attached</td>
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**Total PO Amount**  
706.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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| Supplier: 0000010059                          |                     |
| Castillo, Joel                                |                    |
| 2244 S Lotus Ave                              |                    |
| Fresno CA 93706                                |                    |
| United States                                 |                    |

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line- Sch</th>
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**Replenishment Option:** Standard
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<td>Sponsorship for Sexual Assault Awareness Month programs</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>a2ru 2018 Membership Dues</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
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<td>Books for LFLP parent training</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015186  
Shih,Yu Chan  
5014 Plantation Ln  
Frisco TX 75035-5107  
United States

---

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---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>reimbursement for event food</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>82.99</td>
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<td>04/09/2018</td>
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**Schedule Total**  
82.99

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**Total PO Amount**  
82.99

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley, TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

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**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Texas Assoc. of Certification Officers Membership Renewal - Jill Denniston</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>04/09/2018</td>
<td></td>
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<td>30.00</td>
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**Schedule Total**  
30.00

| 2 - 1    | Texas Assoc. of Certification Officers Membership Renewal - Jessica Powell | 1.00 EA | 15.00 | 15.00 | 04/09/2018 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  |                       |          |     |                                        | 15.00        |         |

**Schedule Total**  
15.00

| 3 - 1    | Texas Assoc. of Certification Officers Membership Renewal - Dr. Gwenn Pasco | 1.00 EA | 15.00 | 15.00 | 04/09/2018 |
|          |                  |                       |          |     |                                        |              |         |
|          |                  |                       |          |     |                                        | 15.00        |         |

**Schedule Total**  
15.00

**Total PO Amount**  
60.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh,JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>246.58</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
### Purchase Order

**Supplier:** 0000015159
Carrasco, Gerardo
11524 Long Hill Ln
Balch Springs TX 75180
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>04/09/2018</td>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

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Authorized Signature
Purchase Order

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
| | | 1 | Export Control Services | AN | 1.00 | AN | 180.00 | 180.00 | 04/30/2018 |

Schedule Total: 180.00

Total PO Amount: 180.00

Authorized Signature
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
<td>112.49</td>
<td>04/09/2018</td>
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</table>

| **Schedule Total** | 112.49 |
| **Total PO Amount** | 112.49 |
**Purchase Order**

**Supplier:** 0000008281  
Seligmann, Gustav Leonard  
6 Oak Forrest Cir  
Denton TX 76210-5550  
United States

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
<td>84.68</td>
<td>04/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
84.68

**Total PO Amount**  
84.68

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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Bill To:  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.50</td>
<td>187.50</td>
<td>04/09/2018</td>
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</table>

Schedule Total 187.50

Total PO Amount 187.50
**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
<td>04/09/2018</td>
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</table>

**Schedule Total** 33.29

**Total PO Amount** 33.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>124.20</td>
<td>124.20</td>
<td>04/09/2018</td>
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**Schedule Total**

124.20

**Total PO Amount**

124.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier     | 0000005030 Imy, Kate A  
|--------------|--------------------------  
| Address      | 4564 Coyote Pt  
|             | Denton TX 76208  
|             | United States  

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History

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for Borders and Migration Lunch</td>
<td></td>
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<td>EA</td>
<td>211.39</td>
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**Schedule Total**  
211.39

**Total PO Amount**  
211.39

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Authorized Signature
Purchase Order

DUPLICATE

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015189 Gonzalez, Rebecca P
13140 Overlook Point Dr
Apt 1933
Fort Worth TX 76177-1926
United States

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Attention: Counseling & Testing

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rebecca Gonzalez for Licensure Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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<td>04/09/2018</td>
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Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
<td>229.63</td>
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**Schedule Total**  
229.63

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<tr>
<td>2 - 1</td>
<td>Reimbursement for hotel room for Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
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<td>214.70</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Notary for J. Thomson</td>
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<td>1.00</td>
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**Total PO Amount**

11.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015162 Kohlmeyer, Collin Jeffrey  
1015 Summit Ave Apt 2  
Waukesha WI 53188-2947  
United States |
|----------------------------------------------------------|
| Ship To: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Geography  
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>04/09/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Financial Aid

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt:**

**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
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<td>04/09/2018</td>
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**Schedule Total**  
422.01

**Total PO Amount**  
422.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015154  
Latas, Allison Jeanne  
111 Ascot Dr  
Southlake TX 76092-5118  
United States

**Ship To:**  
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class MDSE 4002</td>
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<td>EA</td>
<td>200.00</td>
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</table>

**Schedule Total:** 200.00

**Total PO Amount:** 200.00

**Attention:** CMHT-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000208524</td>
<td>04-09-2018</td>
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<tr>
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<td>30 days</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000012427  
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Line-Sch</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2646.60</td>
<td>2646.60</td>
<td>04/09/2018</td>
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**Schedule Total**  
2646.60

**Total PO Amount**  
2646.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reader payment for review of Texas IAP manuscript</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008649  
Nacke, Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bruce Nacke</td>
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<td>81.74</td>
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**Schedule Total**  
81.74

**Total PO Amount**  
81.74

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement Bruce Nacke -</td>
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**Schedule Total** 152.82

**Total PO Amount** 152.82

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<th>Due Date</th>
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<tr>
<td></td>
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<td>Kelly Wellman Airfare Reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
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**Schedule Total**

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<td></td>
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**Total PO Amount**

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<tr>
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<tr>
<td>1 - 1</td>
<td>Wayne Geyer part 2</td>
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Schedule Total 35.32

Total PO Amount 35.32
## Purchase Order

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<th>Kelly, Susan</th>
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<td>1820 Pearl St Bldg B</td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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### Attention: Teacher Education & Admin

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID: Susan Kelly NABE Conference reimbursement of out of pocket expenses

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Susan Kelly NABE</td>
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**Schedule Total** 693.28

**Total PO Amount** 693.28

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025971 Oh, Jung Hwan</td>
<td>Bill To:</td>
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<td>1421 Branch Hollow Dr E</td>
<td>Attention: Engineering-Dean's Off</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>reimbursement for</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
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<td></td>
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<td>supplies purchased</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>for GF50003 lab use</td>
<td></td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000008649
Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

**Ship To:**
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**Attention:** Design
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
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<td>1.00</td>
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<td>Standard</td>
<td>263.00</td>
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<td>04/09/2018</td>
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**Total PO Amount**

263.00

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000011543</th>
<th>Wachter,Hans-Peter Goffried</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1912 Piney Creek Blvd, Denton TX 76205-8156, United States</td>
<td></td>
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</tbody>
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**Ship To:**
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**Attention:**
- Design

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 -1</td>
<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
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<td>368.02</td>
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**Schedule Total**
- 368.02

**Total PO Amount**
- 368.02

**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE

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<td>04-10-2018</td>
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## Supplier
0000017230
Japan
Japan 573 1001
16-1 Nakamiyahigashino-Cho
Hirakata City Osaka
Kansai Gaidai University

## Ship To
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### Attention
International Affairs-Gen

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

### Item/Description
Consumption Tax for the Program Fee of the Joint Project (Super IES Program)

### Quantity
1.00

### UOM
EA

### PO Price
15428.90

### Extended Amt
15428.90

### Due Date
04/09/2018

---

### Schedule Total
15428.90

### Total PO Amount
15428.90

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000015192 Maxie, Jamila S</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| PO Box 13913 Maumelle AR 72113-0913 United States | **Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Jamila Maxie - Airfare Reimbursement</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
<td>04/10/2018</td>
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**Schedule Total** 453.96

| 2 - 1 | Jamila Maxie - Parking Reimbursement | | | | 1.00 | EA | 10.00 | 10.00 | 04/10/2018 |

**Schedule Total** 10.00

**Total PO Amount** 463.96

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**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** NT752-0000208542
- **Date:** 04-10-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Business-Dean's Off
**Purchase Order**

**Supplier:** 0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00

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*Authorized Signature*
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Fritsch,Eric J</td>
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<td>2223 Knob Hill Dr</td>
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<td>Corinth TX 76210-1921</td>
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<td>CJUS 4200.900 spring 2018 Royalties</td>
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**Authorized Signature**
Purchase Order

**Supplier:** 0000008579
Mooney, David
1717 Osprey Ct
Corinth TX 76210-0029
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
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<td>04/10/2018</td>
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Schedule Total 81.28

Total PO Amount 81.28

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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**Schedule Total**  
921.32

**Total PO Amount**  
921.32

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Authorized Signature
**Purchase Order**

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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Yellow School Bus</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
<td>1603.46</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006911
Durham School Services
PO Box 841879
Dallas TX 75284-1879
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Yellow School Bus</td>
<td>2.00</td>
<td>EA</td>
<td>801.73</td>
<td>1603.46</td>
<td>04/10/2018</td>
<td>1603.46</td>
</tr>
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</table>

**Total PO Amount**

1603.46

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010316  
Resendiz Martin, Marielena  
516 Fox Creek Ct  
Denton TX 76209-6356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
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**Schedule Total**  
**45.53**

**Total PO Amount**  
**45.53**
**Purchase Order**

**Change Order - Reprint**

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<tr>
<td>NT752-00000208558</td>
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<td>1 - 2024-02-03</td>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015183
Chatlien, Bryan
2400 S Ervay St #209
Dallas TX 75215
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Business-Dean's</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Off</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photography for the College of Business</td>
<td></td>
<td></td>
<td>8.50</td>
<td>HR</td>
<td>150.00</td>
<td>1275.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 1275.00 |

**Total PO Amount**

| 1275.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Flags printed for the Bruzzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
<td></td>
</tr>
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**Schedule Total**
468.00

**Total PO Amount**
468.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
</tr>
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</table>

**Schedule Total**  
820.50

**Total PO Amount**  
820.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:**  
0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
<td>157.29</td>
<td>04/10/2018</td>
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**Schedule Total**  
157.29

**Total PO Amount**  
157.29

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**Authorized Signature**
<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td></td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
<td>100.00</td>
<td>100.00</td>
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### Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Purchase Order</td>
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<tr>
<td>NT752-0000208571</td>
<td>04-11-2018</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000060871 Johnson, Billy E

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
</tr>
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</table>

**Schedule Total**

8.28

**Total PO Amount**

8.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000010289 LEAD1 Association 4174 Old Stockyard Rd Ste F Marshall VA 20115 United States |
| Ship To: | Attention: Facilities-Athletics  Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| --- | --- | --- | --- | --- | --- | ---- | ---- | ---- | ---- | ---- |
| | | | | | | | | | | |
| 1 | LEAD1 Association Institute Conference from July 16-18, 2018 | | | | 1.00 | EA | 2000.00 | 2000.00 | 04/10/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000015155 McClintock, William James  
3053 Olive Pl  
Fort Worth TX 76116  
United States | **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu |
| **Attention:** Dining Services | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt ID:</strong> Replenishment Option: Standard</th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

| **Supplier** | **Texas Ice Cream**  
14920 FM 156 S  
Justin TX 76247  
United States |
| **Ship To** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention** | **Facilities-Athletics** |
| **Bill To** | **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td>1 - 1</td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011414</td>
<td></td>
</tr>
<tr>
<td>WinCraft Incorporated</td>
<td></td>
</tr>
<tr>
<td>960 E Mark St</td>
<td></td>
</tr>
<tr>
<td>Winona MN 55987</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Attention: Facilities-Athletics</td>
<td></td>
</tr>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
</tr>
</tbody>
</table>

**Schedule Total**  
205.50

**Total PO Amount**  
205.50

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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<td>04-11-2018</td>
<td>Revision</td>
</tr>
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### Payment Terms

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer

- **Phone/Email**: Roys, Jill Kathryn
  - 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000011732
  - Crouch, Timothy
  - 2312 Parkside Dr
  - Denton TX 76201-0730
  - United States

### Attention

- **Facilities-Athletics**
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Line-Sch**: 1
- **Item/Description**: Public Address Announcer for Basketball Madness on 10/26/17

### Tax Exempt ID:

- **Mfg ID**: 0000011732

### Replenishment Option:

- **Standard**

### Line

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
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### Schedule Total

- **100.00**

### Total PO Amount

- **100.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000058039  
Willowood Church of the Nazarene  
1513 Willowood St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
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**Schedule Total**  
1093.67

**Total PO Amount**  
1093.67

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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
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<td>1.00</td>
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<td>1475.00</td>
<td>1475.00</td>
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**Schedule Total**  
1475.00

**Total PO Amount**  
1475.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072711  
Valdez, Yasmin  
53 County Road 2131  
Valley View TX 76272-6975  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43.86

**Total PO Amount**  
43.86

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006826</td>
<td>Ship To:</td>
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<tr>
<td>Glassburner, Aaron Vance</td>
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<td>2176B Cloverwood Ln</td>
<td>Attention: Texas Logistics Edu Foundation</td>
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<td>Scott Air Force Base IL</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total | 796.80 |

Total PO Amount | 796.80 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days Dest, prepay & add**

### Freight Terms

- **GROUND**

### Buyer

- **Barraza, Ashley**  
  Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Ship Via

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

- **Electrical Engineering**

### Bill To

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier

- 0000012869 Sun, Hua  
  509 Potomac Ln  
  Allen TX 75013-3421  
  United States

### Line-Sch

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
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### Schedule Total

1123.84

### Total PO Amount

1123.84

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Authorized Signature
**Supplier:** 0000015199
Alexander, Myles
109 Craddock Ave Apt 812
San Marcos TX 78666
United States

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**Attention:** Inst Equity & Div

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057881
Premier Partnerships Inc
22 Cassatt Ave
Berwyn PA 19312-1325
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Sponsorship Commission : Yr 7 payment 2 of Apogee Agreement , Per Invoice 3417 |  |  | 1.00 | EA | 27661.13 | 27661.13 | 04/11/2018

---

**Schedule Total** | **27661.13**

**Total PO Amount** | **27661.13**

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
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**Schedule Total**  
48.71

**Total PO Amount**  
48.71

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<td>940/369-5500</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074551  
Xu, Bugao  
6809 Palermo Trl  
Flower Mound TX 75077-8592  
United States

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**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

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### Buyer

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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>Barnes &amp; Noble at UNT</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1155 Union Circle Box 311520</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Denton TX 76203</td>
<td>United States</td>
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</table>

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Auxiliary Services-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>6 - 1</td>
<td>Textbooks for Breyana Moore-Davis - Sapling F/Gen Chem 1 Semester COD</td>
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**Schedule Total**  
48.00

### Replenishment Option:

Standard

### Total PO Amount

630.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@unsystem.edu">Jill.Roys@unsystem.edu</a></td>
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**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States |

| Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States |

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Awards for the Scrappy's on 4/30/18 per quote #023772 for 38 qty</td>
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<td>EST</td>
<td>Standard</td>
<td>1578.01</td>
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Schedule Total  
1578.01

Total PO Amount  
1578.01

Authorized Signature

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000007315
Richmond, Michael George
11605 Gateshead Dr
Oklahoma City OK 73170-3641
United States

Ship To:

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Attention: Chemistry

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Tax Exempt ID: Reimbursement Dr.
Richmond for Meal with perspective faculty applicant

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement Dr. Richmond for Meal with perspective faculty applicant |  | 1.00 | EA | 46.22 | 46.22 | 04/11/2018

Schedule Total

Total PO Amount

46.22

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td></td>
<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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Schedule Total 470.00

Total PO Amount 470.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015008
Wright, Shirley H
8412 Santa Ana Dr
Fort Worth TX 76131
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015187 Shinn, Taylor William  
707 Bayshore Dr  
Mansfield TX 76063-6714  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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<td>1 - 1</td>
<td>reimburse USPDF awardee Taylor Shinn while at TSGC Design Challenge</td>
<td></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address: 3561 Green Acres Ter, Dallas TX 75234-3812 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<table>
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<td>B. Cole Reimbursement</td>
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<td>12.95</td>
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**Schedule Total**

| 12.95 |

**Total PO Amount**

| 12.95 |
## Purchase Order

**Supplier:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement for faculty search candidate Mari Black on 03/21/18.</td>
<td></td>
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<td>30.82</td>
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**Schedule Total**  
30.82

**Total PO Amount**  
30.82

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000012360 OPPONG, JOSEPH R | 325 Ashley Oak Ln | Lake Dallas TX 75065-2204 | United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Toulouse Grad Sch-Dean's Off |
| **Bill To:** | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Reimbursement - J. Oppong - 3MT Lunch | | | | | |

| **Schedule Total** | 115.45 |
| **Total PO Amount** | 115.45 |

Authorized Signature
Purchase Order

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<td>1-1</td>
<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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<td>302.24</td>
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Schedule Total 302.24

Total PO Amount 302.24
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Daughtrey, William
925 W Chestnut St Apt 2
Denton TX 76201
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teach North Texas

### Tax Exempt? |
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### Item/Description |
| Mentoring, Teach North Texas program, Spring 2018 |

### Tax Exempt ID: |
| 0000013020 |

### Mfg ID |
| Daughtrey, William |

### Quantity |
| 1.00 |

### UOM |
| EA |

### PO Price |
| 200.00 |

### Extended Amt |
| 200.00 |

### Due Date |
| 04/11/2018 |

### Schedule Total |
| 200.00 |

### Total PO Amount |
| 200.00 |

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---

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

| Supplier | 0000013022 Kwon, Brian |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071143 McCall, Jennifer Lyn  
6101 Countess Ln  
Denton TX 76210  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015212  
Gladen, Deborah  
713 River Oak Way  
Lake Dallas TX 75065  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

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**Payment Terms**  
NT752-0000208647  
04-12-2018

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015214  
Paterson, Chelsea C  
4800 Keller Springs Rd  
#1330  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td>1.00 EA</td>
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<td>04/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Purchase Order

| Supplier: 0000015222 Crowder, Jennifer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Duplicate Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier: 0000047318

Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Teach North Texas

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>5300 Sea Cove Lane</td>
</tr>
<tr>
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<tr>
<td>United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3305 Roselawn</td>
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| **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---------------------------------|--------------------------------------------------------------------------------------------------|

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**Schedule Total**  
**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015225  
Hancock, Leanna  
216 Deer Creek Dr  
Alvord TX 76225  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015224
Hacker, Russ
PO Box 1273
Decatur TX 76234
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
Purchase Order

**Supplier:** 0000010760 Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Live sound engineering for the One O'Clock Lab Band’s performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015229  
McDonald, Meghan  
805 Park Place Lane  
McKinney TX 75071  
United States

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000072227  
Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td></td>
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**Schedule Total**  
53.98

**Total PO Amount**  
53.98
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053138
Fu, Song
2901 Cromwell Way
Flower Mound TX 75022-5172
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?

### Line-Sch

### Item/Description
Lunch w/ Distinguished Speaker
Dr. Wenzhen Song

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
203.41

### Extended Amt
203.41

### Due Date
04/12/2018

### Schedule Total
203.41

### Total PO Amount
203.41

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**Authorized Signature**
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Supplier: 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lunch with Distinguished Speaker
1.00 EA 164.56 164.56 04/12/2018

Schedule Total 164.56

Total PO Amount 164.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015240
Gonzalez,Grecia Lourdes
9110 Autumn Harvest Dr
Houston TX 77064-4524
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for UPC Member, Grecia Gonzalez for Intramural Registration for Sand Volleyball for team UPC for Spring 2018</td>
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**Schedule Total** 25.00

**Total PO Amount** 25.00

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**Attention:** Union Admin

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
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Schedule Total: 425.00

Total PO Amount: 425.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000027514
Choi, Tae-Youl
4525 Saint Samons St
Carrollton TX 75010-2369
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
?
?
?
?

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for meals pertaining to GP50000

1.00 EA 171.94 171.94 04/12/2018

Schedule Total 171.94

Total PO Amount 171.94

Authorized Signature
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Royal Catering Invoice -</td>
<td>NCWIT</td>
<td>1.00</td>
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<td>1666.60</td>
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<td>04/12/2018</td>
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**Schedule Total** 1666.60

**Total PO Amount** 1666.60
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000015252
Locke, David
19 Sagamore Ave
Medford MA 02155
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
<td></td>
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<td>611.00</td>
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**Schedule Total**
611.00

| 2 - 1    | Airfare reimbursement |        | 1.00     | EA  | 389.00   | 389.00       | 04/12/2018 |

**Schedule Total**
389.00

**Total PO Amount**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>5138.33</td>
<td>5138.33</td>
<td>04/12/2018</td>
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Schedule Total | 5138.33

Total PO Amount | 5138.33
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>04-12-2018</td>
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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>Due Date</strong></th>
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<tr>
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<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>6741.79</td>
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<td>04/12/2018</td>
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**Schedule Total**  
6741.79

**Total PO Amount**  
6741.79

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/12/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069711</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Hallin, Sarah Bronstein</td>
<td>Attention: Teach North Texas</td>
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<tr>
<td>107 Petes Ln</td>
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</tr>
<tr>
<td>Ponder TX 76259</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001619 | Ritter, Laura  
| | 2520 Briarhurst Ct  
| | Denton TX 76207  
| | United States

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<tr>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<p>| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |</p>
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<tr>
<td>1 - 1</td>
<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.00</td>
<td>0.00</td>
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<td>2 - 1</td>
<td>Balance due for Photography services at the Graduation Event on 5-11-2018</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier: 0000012977
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total  
250.00

### Total PO Amount  
250.00

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**Authorized Signature**
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<th>0000049060 Cooper, Emily</th>
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<td>Address</td>
<td>704 Lakeland Ct</td>
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<tr>
<td></td>
<td>Lake Dallas TX 75065</td>
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<tr>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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**Purchase Order**

**Supplier:** 0000009416  
Amason, Rebekah  
808 Smokerise Cr  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I129 Filing Fee</td>
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<td>I907 Filing Fee</td>
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**Schedule Total**  
460.00

**Schedule Total**  
1225.00

**Total PO Amount**  
1685.00
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

---

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
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<tr>
<td>2 - 1 P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 40+-4 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<tr>
<td>3 - 1 P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5+-0.1 um</td>
<td></td>
<td>7.00</td>
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<td>04/12/2018</td>
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<td>4 - 1 P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
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<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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**Schedule Total**

220.00

308.00

350.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
<td>10 +/-.1 mm, AAO thickness 50 +/- .2 um, AAO pore diameter 200+-.24 nm, Au contact thickness 0.5 +/-.1 um</td>
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<td>5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
<td>1.00</td>
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<td>6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Total PO Amount** 1580.00

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000015161  
Ramirez, Jesus Duran  
920 Embassy Dr  
Mesquite TX 75149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Payment for officiating men's soccer game</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000208733**

**Date**

04-13-2018

**Revision**

DUPLICATE

**Dispatch Via Print**

Payment Terms

30 days

Freight Terms

Dest, prepay & add

Ship Via

GROUND

Buyer

Barraza, Ashley

Phone/ Email

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000014894

TNT Quadrangle Partners

LP dba

TNT/Tacos and Tequila

2800 Routh St Ste 155

Dallas TX 75201

United States

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

### Tax Exempt?

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<td>1 - 1</td>
<td>TNT event_final payment for MK event</td>
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<td>821.75</td>
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**Schedule Total**

821.75

**Total PO Amount**

821.75

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| SUPPLIER | CHAPMAN, KENT D | 3613 Montecito Dr  
Denton TX 76205-5505  
United States |
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<td>ATTENTION</td>
<td>Crystal Garrett</td>
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United States |

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<td>business meal reimbursement for BDI retreat</td>
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**Schedule Total**  
261.50

**Total PO Amount**  
261.50

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Addison TX 75001</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**
0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
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Schedule Total: 544.42

Total PO Amount: 544.42

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000074428 | Mary Dean  
| Ship To: | 1816 Southridge Dr  
| | Denton TX 76205-7814  
| United States |

**Attention:** Teach North Texas  
**Supplier:** 0000074428  
**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000003060
NACUBO
Member Services
1110 Vermont Ave NW Ste 800
Washington DC 20005
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NACUBO Fellows Program / Brandi Renton</td>
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**Total PO Amount**: 12500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity UOM
PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>722.77</td>
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Schedule Total 722.77

Total PO Amount 722.77

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
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<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu</td>
<td>1.00</td>
<td>EA</td>
<td>96.14</td>
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**Total PO Amount**  
316.39
### Purchase Order

**Supplier:** 0000008951  
Saldana-Ramirez, Michelle A  
7130 Everhart Rd #25  
Corpus Christi TX 78413  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
<td>42.27</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.27

**Total PO Amount**  
42.27

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001679 Swords, Lellie  
5729 Lebanon Rd Ste 144-297  
Frisco TX 75034  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>04/16/2018</td>
</tr>
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</table>

Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000009381 | Ship To:  
Nodea, Ioan B  
1721 Gaylord Dr  
Austin TX 78728  
United States  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention**: Recreational Sports | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>268.65</td>
<td>268.65</td>
<td>04/16/2018</td>
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**Schedule Total**  
268.65

**Total PO Amount**  
268.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015277  
Smith, Eliza  
1704 Cordell St  
Denton TX 76201-2565  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
53.00

**Total PO Amount**  
53.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>✔️</td>
<td>1</td>
<td>Reimbursement for business lunch with lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.79</td>
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<td>04/16/2018</td>
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**Schedule Total**
51.79

**Total PO Amount**
51.79

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000636  
University Council for Workforce  
Ohio State University /468 PAES Bldg  
305 W 17th Ave  
Columbus OH 43210-1224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>UCWHRE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>350.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
Purchase Order

NT752-0000208786 04-16-2018

<table>
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<tr>
<th>Supplier: 0000005169</th>
<th>Denton LULAC Council</th>
<th>4366</th>
<th>PO Box 981</th>
<th>DENTON TX 76202</th>
<th>United States</th>
</tr>
</thead>
<tbody>
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<tr>
<td>Attention:</td>
<td>Inst Equity &amp; Div</td>
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<td></td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2018 LULAC Banquet – Denton Chapter</td>
<td></td>
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<td></td>
<td>5.00</td>
<td>EA</td>
<td>55.00</td>
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<td>275.00</td>
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Schedule Total 275.00

Total PO Amount 275.00

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.48</td>
<td>23.48</td>
<td>04/16/2018</td>
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**Schedule Total**

23.48

**Total PO Amount**

23.48

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**Supplier:** 0000015320

Getty, Melissa Ann

1100 Stanley St

Denton TX 76201-2446

United States

**Ship To:**

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**Attention:** Engineering-Dean's Off

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205

United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015230  
Hossan,Azmal  
2101 14th St Apt 7  
Lubbock TX 79401  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
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<tr>
<td>Attention:</td>
<td>Sociology</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

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## Payment Terms

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<th>30 days</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Barraza,Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier Information

| 0000015230  
Hossan,Azmal  
2101 14th St Apt 7  
Lubbock TX 79401  
United States |

## Ship To Information

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## Attention Information

Sociology

## Bill To Information

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Reimbursement of Travel Expense

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Travel expense</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
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## Schedule Total

100.00

## Total PO Amount

100.00

Authorized Signature
**Purchase Order**

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<td><strong>Purchase Order</strong></td>
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<td>NT752-0000208791</td>
<td>04-17-2018</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015264  
Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mentoring Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.00</td>
<td>150.00</td>
<td>04/17/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000016239  
Atkinson, Samuel F  
1818 Maid Marion Pl  
Denton TX 76209-1369  
United States

### Ship To:

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### Attention:

Institute for Applied Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
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<td>Parking and Lodging for the A2RU conference in Boston MA 11/1/17 &amp; 11/2/17</td>
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<td>04/16/2018</td>
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**Schedule Total**  
662.84

**Total PO Amount**  
662.84

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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</table>
| Gray, Benjamin Todd | 3517 Sundown Blvd  
Denton TX 76210  
United States |

### Tax Exempt

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<th>Quantity</th>
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<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
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</table>

### Attention:

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### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

100.00

### Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer Laduke, Rebecca A</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000013091 Hall, Thomas K 3158 Tom Cole Rd Ponder TX 76259 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Teach North Texas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 100.00

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 200.00 |
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| Total PO Amount | 100.00 |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049101 Kniffen, Keith
10911 Brandenberg Drive
Frisco TX 75035
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015315  
Wagemann, Amanda  
3204 Glen Crest Ln  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015311
Madison, Katherine
3050 Painted Lake Cir #203
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount** | **100.00**
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**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center  |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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Authorized Signature
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015270  
Metting, Amy  
4613 Heron Pond  
Denton TX 76208  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009434  
Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015301  
Harrell, Zachary T  
6302 Windcrest Dr #116  
Plano TX 75024  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

DENTON, TX 76205
United States

Supplier: 0000015267
Mullins, Jessica
2949 Parkwood Blvd Apt 426
Frisco TX 75034
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1505 Nettle Ln  
Haslet TX 76052  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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100.00

**Total PO Amount**  

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015268
Chavez, Gabriela
216 Jagoe St
Denton TX 76201
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature

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Schedule Total 100.00

Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000015313
Poindexter, LaDonna
1440 Carrollton Pkwy
#22311
Carrollton TX 75010
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
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<td>2509 Clubhouse Dr</td>
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| Supplier               |                         |            |
|------------------------|-------------------------|
| 0000015318             |                         |
| Wesson, Jeana Frye     |                         |
| 2509 Clubhouse Dr      |                         |
| Denton TX 76210        |                         |
| United States          |                         |

<p>| Tax Exempt?            | 1 - 1                   |
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Schedule Total: 3790.00

Total PO Amount: 3790.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>04/16/2018</td>
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**Schedule Total**
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| 2        | Donuts for Research Group Meeting - Donut Palace - 12/4/17 |        | 1.00     | EA  | 11.60    | 11.60        | 04/16/2018 |

**Schedule Total**
11.60

| 3        | Donuts for Research Group Meeting - Donut Palace - 12/6/17 |        | 1.00     | EA  | 11.45    | 11.45        | 04/16/2018 |

**Schedule Total**
11.45

**Total PO Amount**
61.93
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015314
Richardson, Christie
620 Rising Star Ln
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000015266  
McGuire, Susan  
12041 Bell Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Bill To:**  
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<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
</tr>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001602</td>
<td>Blanton, Kathryn</td>
</tr>
<tr>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**  

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<tr>
<th>1 - 1</th>
<th>Mentoring, Teach North Texas program, Spring 2018</th>
</tr>
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<tr>
<td></td>
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<td>EA</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Supplier: 0000015317
Williamson, Janet
900 Haynes St
Denton TX 76201
United States

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Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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<td>04/16/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053326
Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/16/2018</td>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal with UTA collaborators</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.72</td>
<td>52.72</td>
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**Schedule Total**
52.72

**Total PO Amount**
52.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AECT renewal</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td></td>
<td>5000.00</td>
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**Total PO Amount** 5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team ; Invoices # 1110, 1133, 1163 &amp; 1919</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>9489.60</td>
<td>9489.60</td>
<td>04/17/2018</td>
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**Schedule Total**  
9489.60

**Total PO Amount**  
9489.60

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008649 Nacke, Bruce Kenneth
6211 W Northwest Hwy Apt 903
Dallas TX 75225-3424
United States

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Attention: Design

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Bruce Nacke - reimbursement
1.00 EA 364.78 364.78 04/17/2018

Schedule Total 364.78

Total PO Amount 364.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000013145  
Bourbon, Matthew L  
1509 Val Verde Ct  
Denton TX 76210-3455  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
<td>743.88</td>
<td>04/17/2018</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>743.88</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting guest speaker Lorraine Tady to dinner. to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.41</td>
<td>22.41</td>
<td>04/17/2018</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22.41</td>
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**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu  
**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005886  
Gibbs, Gerardo  
1113 South Davis St  
Arlington TX 76013  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Deinstall exhibition, repair walls, pack artworks for return to artists.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>785.00</td>
<td>785.00</td>
<td>04/27/2018</td>
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**Schedule Total**  
785.00

**Total PO Amount**  
785.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States |
<table>
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<td><strong>Attention:</strong></td>
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<tr>
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| **Send Invoices to:** | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Luncheon at Hannahs on 4/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/17/2018</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>Luncheon at Seven Mile Cafe on 4/11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>04/17/2018</td>
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<td>Schedule Total</td>
<td>108.00</td>
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<td>3</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.25</td>
<td>47.25</td>
<td>04/17/2018</td>
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**Total PO Amount**  
255.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015316
UT Women's Ultimate Frisbee
Division of Rec Sports
2101 Speedway Stoo D750
Austin TX 78712-1401
United States

**Ship To:**
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**Attention:** Recreational Sports

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<table>
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<tr>
<td>1 - 1</td>
<td>Sectional Bid Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/17/2018</td>
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</table>

**Schedule Total**
250.00

**Total PO Amount**
250.00

---

**Approved**

Authorized Signature
**Purchase Order**

**Supplier:** 000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biological Sciences

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Denton TX 76205  
United States

| Line-Sch | Item/Description      | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: Standard | Schedule Total |
|----------|-----------------------|-------------|-----------------------|----------|-----|---------|--------------|----------------|-----------------------------|----------------|-----------------|
| 1 - 1    | Payment of invoice 0555553 |             |                       | 1.00     | EA  | 6733.73 | 6733.73      | 04/20/2018      |                             |                |

**Total PO Amount**  
6733.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003029  
Seetharaman,Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>IHOP on 3/23/2018</td>
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**Schedule Total**  
39.60

**Total PO Amount**  
39.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009006  
CURTIS, MARY B  
1925 Hollyhill Ln  
Denton TX 76205-8219  
United States

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**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>dinner at Hannahs of the square on 4/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<td>04-17-2018</td>
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<thead>
<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007312  
Wilner, Neil Alan  
2217 Michelle Creek Dr  
Little Elm TX 75068-0080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.24</td>
<td>171.24</td>
<td>04/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
171.24

**Total PO Amount**  
171.24

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015326
Torres, Bryan C
150 Parish Ln Apt 1123
Roanoke TX 76262-2608
United States

**Ship To:**
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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student travel to Chicago Study Tour 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>04/17/2018</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 000004380 | Instructional Connections LLC  
| 7400 Arabian Cir  
| Flower Mound TX 75022-6083  
| United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Business-Dean's Office  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td></td>
<td>Instructional Connections 8 Week Grading</td>
<td>Mfg ID:</td>
<td></td>
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<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>2100.00</td>
<td>2100.00</td>
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Schedule Total 2100.00

Total PO Amount 2100.00
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000015280 Gordon,Kyle Daniel
1407 Avenue C
Denton TX 76205-6970
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/17/2018</td>
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</tbody>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Supply-Instruction</td>
<td>Art 53003</td>
<td>1.00</td>
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<td>45.45</td>
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**Schedule Total**

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45.45
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**Total PO Amount**

```
45.45
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**Supplier:** 0000014808  
Denney, Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States

---

**Ship To:**  
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---

**Attention:** Teacher Education & Admin

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimb. for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
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<tr>
<td>2 - 1</td>
<td>mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>04/18/2018</td>
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<tr>
<td>3 - 1</td>
<td>reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
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<td>1.00</td>
<td>EA</td>
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<td>Supplier</td>
<td>Holloway, Linda L</td>
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| Ship To:   | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Disability &amp; Addiction Rehab</th>
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<table>
<thead>
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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton, TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Replenishment Option:</th>
<th>Standard</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
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</table>

| Total PO Amount | 82.75 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014803  
White, Allison B  
134 Agostino  
Irvine CA 92614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Allison Benis White  
UNT Rilke Prize |               |                   | 1.00     | EA  | 10000.00 | 10000.00    | 04/18/2018 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000002227</th>
<th>Ship To: UNT Short Film Club</th>
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</thead>
<tbody>
<tr>
<td>NT752-0000208900</td>
<td>1179 Union Cir</td>
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<tr>
<td>04-18-2018</td>
<td>Denton TX 76201</td>
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<tr>
<td>Freight Terms</td>
<td>United States</td>
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<tr>
<td>Buyer</td>
<td>Attention: Media Arts</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>Bill To: UNT System Business</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Service Center</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td></td>
<td>4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Short Fil Club - Media Fest18</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>04/18/2018</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000015341
Holderness, Darin Kip
12 Ranch Dr
Morgantown WV 26508
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: 0000015341

### Item/Description
1 - 1 Reimbursement for Airfare, Southwest Airlines
2 - 1 Reimbursement, Mileage to and from airport
3 - 1 Reimbursement, Uber transportation during stay
4 - 1 Reimbursement, meals and parking

### Quantity
1.00

### UOM
EA

### PO Price
285.96

### Extended Amt
285.96

### Due Date
04/18/2018

### Schedule Total
285.96

### Quantity
1.00

### UOM
EA

### PO Price
98.64

### Extended Amt
98.64

### Due Date
04/18/2018

### Schedule Total
98.64

### Quantity
1.00

### UOM
EA

### PO Price
76.23

### Extended Amt
76.23

### Due Date
04/18/2018

### Schedule Total
76.23

### Quantity
1.00

### UOM
EA

### PO Price
37.59

### Extended Amt
37.59

### Due Date
04/18/2018

### Schedule Total
37.59

### Total PO Amount
498.42

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015140  
Chapple, Christopher  
5839 West 78th Place  
Los Angeles CA 90045-3153  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Rental Car for speaker Chapple</td>
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<td>1.00</td>
<td>EA</td>
<td>165.18</td>
<td>Standard</td>
<td>165.18</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010344
Miller-Bailey, Cheltzie
500 S Interstate 35 E Apt 628
Denton TX 76205-0726
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Student Affairs-
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Bill To:</th>
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<td>0000010344 Miller-Bailey, Cheltzie</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement FOR student appreciation week</td>
<td>0</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/18/2018</td>
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</tbody>
</table>

**Schedule Total**

| Schedule Total | 7.03 |

**Total PO Amount**

| Total PO Amount | 7.03 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014518
Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Geography
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Item/Description Mfg ID
Sch
1 - 1 Reimburse prospective employee for hotel expenses during interview,

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 199.02

Total PO Amount 199.02
Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061990
Agustin, Shirley Marie
5705 Darby Ln
The Colony TX 75056-2242
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 supplies for Celebrity chef event 1.00 EA 33.34 33.34 04/18/2018

Schedule Total 33.34

Total PO Amount 33.34
**Purchase Order**

**Supplier:** 0000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for South West Round-Trip Airfare, Ticket # 5261409521379</td>
<td>1.00 EST</td>
<td>299.98</td>
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<td>2 - 1</td>
<td>Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18</td>
<td>1.00 EST</td>
<td>315.27</td>
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<td>3 - 1</td>
<td>Travel Reimbursement for Enterprise Rental Car - RA # 340906315</td>
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<td>4 - 1</td>
<td>Travel Reimbursement for rental car - Quicktrip # 00929 receipt</td>
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<td>5 - 1</td>
<td>Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot</td>
<td>1.00 EST</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

| Supplier: 0000014200 Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Div of Student Affairs | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**DUPLICATE**  
**Purchase Order**  
NT752-00000208914  
**Date**  
04-18-2018  
**Revision**  
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  

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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**  
824.04  

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Siller carrillo, Hector Rafael  
| Ship To | Denton TX 76207-1799  
| United States |

| Attention | Engineering Technology |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
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**Schedule Total**  
46.00

**Total PO Amount**  
46.00

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**Authorized Signature**
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<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Birden, Leann Louise</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
<td>9516 Lakeway Dr</td>
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<td>1 - 1</td>
<td>snacks for participant workshops</td>
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Schedule Total 438.18
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<th>Supplier: 0000068303</th>
<th>Nelson, Tori Lynn</th>
<th>2329 Northway</th>
<th>Denton, TX 76207-1035</th>
<th>United States</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton, TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Meal for SSS Senior/Alumni Dinner on 4/13/18</td>
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<td>EA</td>
<td>492.00</td>
<td>492.00</td>
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| Schedule Total | 492.00 |
| Total PO Amount | 492.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Nauright, John Rudolph</th>
</tr>
</thead>
</table>
| Address  | 2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States |

| Ship To: | Ashley. Barraza@untsystem.edu |
| Attention: | Kinesiology, Health  
Promo, & Rec |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals</td>
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**Schedule Total**  
41.03

**Total PO Amount**  
41.03

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
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<td>Rowell, Raymond</td>
<td>4130 High Star Ln</td>
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<td>Dallas TX 75287-6736</td>
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<td>Reimbursement for meal - off campus event</td>
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**Schedule Total**  
308.29

**Total PO Amount**  
308.29
## Purchase Order

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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<td>869.64</td>
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**Schedule Total**  
869.64

**Total PO Amount**  
869.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 17.32 |
| Total PO Amount | 17.32 |
**Country:** United States

**Supplier:** 0000015319 Wilkirson,Kristen 4011 W 7th St Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Mentoring, Teach North Texas program, Spring 2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**: 1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-0000208946  
04-19-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015366  
Bergeman,Diana Susanne  
5209 Sea Cove Ln  
Denton TX 76208-5467  
United States

**Ship To:**  
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**Attention:**  
Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<td>55.50</td>
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**Schedule Total**  
55.50

**Total PO Amount**  
55.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Tax Exempt?**
- No

**Ship To:**
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**Attention:**
- Geography

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse employee for part of AAG registration expense</td>
<td>0000015351</td>
<td>Brooks,Kristin Nicole</td>
<td>1.00</td>
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<td>Standard</td>
<td>100.00</td>
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<td>04/19/2018</td>
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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

---

**Attention:** Geography

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Crystal Garrett

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
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Schedule Total 84.00

Total PO Amount 84.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective</td>
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43.14

**Total PO Amount**  
43.14

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<tr>
<td>1</td>
<td>Reimbursement for mean with Prospective Donor</td>
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Schedule Total  

Total PO Amount  35.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>0000012953</td>
<td>Thompson, Ruthanne</td>
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<td>1608 Bonanza Ln</td>
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| Supplier: 0000012953 Thompson, Ruthanne |
| 1608 Bonanza Ln |
| Denton TX 76208-1420 United States |

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<td>1 - 1</td>
<td>Business meal reimbursement</td>
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**Schedule Total**  
43.62

**Total PO Amount**  
43.62

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000208959 04-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000074183
Rondelli, Michael
8432 Stallion St
Denton TX 76208
United States

**Ship To:**
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**Attention:** Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
- **Standard**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Rondelli/Tudor/McCarr y Business Lunch</td>
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**Schedule Total**
79.41

**Total PO Amount**
79.41

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
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</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
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<td>1.00 EST</td>
<td>373.85</td>
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**Schedule Total** 373.85

**Total PO Amount** 373.85

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
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**Schedule Total**

89.00

**Total PO Amount**

89.00

Signed by: [Authorized Signature]

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**DUPLICATE**

**Purchase Order**
NT752-0000208969
04-20-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency**

---

**UNT System Business Service Center**
Denton TX 76205
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
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### Payment Terms
- **30 days**
- **Freight Terms**  
  - Dest. prepay & add
- **Ship Via**  
  - GROUND

### Buyer
- **Laduke, Rebecca A**  
  - Phone/E-mail: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000001508 Fisher Scientific**  
  - 4500 Turnberry Dr  
  - Hanover Park IL 60133-5491  
  - United States

### Attention:
- Biomedical Engineering

### Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?
- **Standard**

### Replenishment Option:
- **Standard**

### Schedule Total:
- **34.66**

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<td>01 213 101 Aluminum Foil 12 inx 200 ft</td>
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### Total:
- **558.00**

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Ship To:
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### Attention:
Biomedical Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

- **Purchase Order**: NT752-0000208973
- **Date**: 04-20-2018
- **Revision**: 1 - 2024-02-03

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.laduke@untsystem.edu

### Supplier:
0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

### Tax Exempt?
Tax Exempt ID:

<table>
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Authorized Signature
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### Purchase Order

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---

Total PO Amount | 1292.02

**Total PO Amount** | **1292.02**

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | Sports Officials Unlimited Inc |
| Ship To: | 103 Murls Lake Rd |
| | Weatherford TX 76085 |
| | United States |

| Attention: Recreational Sports |
| Ship Via: | Ground |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Official for games at Roberts Field 4/7/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>04/20/2018</td>
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<td>2</td>
<td>Official for games at Roberts Field 4/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>04/20/2018</td>
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**Total PO Amount** 510.00
# Purchase Order

**Unauthorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<td></td>
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**Payment Terms**

- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000013555
Sherry, Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.15</td>
<td>69.15</td>
<td>04/20/2018</td>
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**Schedule Total**
69.15

**Total PO Amount**
69.15
# Purchase Order

**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To**

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**Attention**

Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Options

- Standard

### Line-Sch

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Institutional share of 2018 C-USA Women's Swimming Invitational expenses</td>
<td>1.00</td>
<td>EA</td>
<td>2952.90</td>
<td>2952.90</td>
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**Schedule Total**  
2952.90

**Total PO Amount**  
2952.90
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total                                                                 100.00

Total PO Amount                                                               100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Scarola, Marco Riccardo
1100 Coit St
Denton TX 76201-2653
United States

### Purchase Order Information
- **Number:** NT752-0000208997
- **Date:** 04-24-2018
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Dest.:** prepay & add
- **Freight:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Attention
- Facilities-Athletics

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **ID:**

### Replenishment Option
- **Standard**

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Reimbursement for club repair supplies for Men's Golf on 3/30/18 |  | 1.00 | EA | 44.95 | 44.95 | 04/20/2018

### Schedule Total
- **44.95**

### Total PO Amount
- **44.95**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Meal Reimbursement for hosting guest speaker dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>213.68</td>
<td>213.68</td>
<td>04/20/2018</td>
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**Schedule Total**

213.68

**Total PO Amount**

213.68
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>Vining, Lisa Andrea</td>
<td></td>
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<tr>
<td>1918 Archer Trl</td>
<td></td>
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<tr>
<td>Denton TX 76209-1304</td>
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<tr>
<td>United States</td>
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</table>

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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.53</td>
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<th>Total PO Amount</th>
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</thead>
</table>

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics  
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---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1-1 | Commission payment for events worked on 4.8.19 | | | 1.00 | EA | 1152.37 | 1152.37 | 04/20/2018 | 1152.37

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000011981 Maridoe Golf Club
  2525 Honors Club Dr
  Carrollton TX 75006
  United States

- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Facilities-Athletics
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13497.42</td>
<td>13497.42</td>
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**Schedule Total**

13497.42

**Total PO Amount**

13497.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003990
Zhu, Donghui
1110 Holford Dr
Frisco TX 75036-8155
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.46</td>
<td>46.46</td>
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**Schedule Total**

46.46

**Total PO Amount**

46.46

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Platinum Sponsorship</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000032339  
Texas Women in Higher Education  
TWHE Treasurer  
Weatherford College 225 College Park Dr  
Weatherford TX 76086  
United States

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015152  
Madoerin, Roman  
175 N Star Crossing Ln  
Weatherford TX 76088-6407  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Roman Madoerin for expenses while at TMS 2018</td>
<td>0000015152</td>
<td>75.61</td>
<td>1.00</td>
<td>EA</td>
<td>75.61</td>
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**Schedule Total**  
75.61

**Total PO Amount**  
75.61

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015426 Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 = 1</td>
<td>moving expenses for Chelsea Heidbrink</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Purchase Order**

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<td>GROUND</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000010371
Gomez, Luis
1011 NW 102 Pl
Miami FL 33172
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Part 2 EBook Spanish Production and Publishing of Bradetich &quot;The Ultimate Challenge&quot;.</td>
<td>0000010371</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 1300.00 |

**Total PO Amount**

| 1300.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000009648  
Yost, Kristin  
8048 Southmark Dr  
Frisco TX 75035  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
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<td>EA</td>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

| SUPPLIER: 0000015157 |  
| Macdonald, Neil L  
| 4737 Emerald Trace Way  
| Fort Worth TX 76244-6952  
| United States  

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Neil MacDonald for expenses while at TMS 2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.47</td>
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**Schedule Total**  
90.47

**Total PO Amount**  
90.47
## Purchase Order

### Address
- **Supplier:** 0000074490
  - Silva, Andrea
  - 409 W Sycamore St
  - Denton TX 76201-6043
  - United States

- **Ship To:**
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- **Attention:** Political Science
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item
| Line-| Item/Description |
|———|———|———|———|———|———|———|———|———|
| Sch | Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty. | | 1.00 | EA | 43.35 | 43.35 | 04/23/2018 |

### Total
- **Schedule Total:** 43.35
- **Total PO Amount:** 43.35

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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 87.44

**Total PO Amount** 87.44

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008930  
D'Souza,Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
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**Schedule Total**  
169.69

**Schedule Total**  
35.99

**Schedule Total**  
133.57

**Total PO Amount**  
339.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Grba, Stefanie</td>
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Schedule Total  
132.94

Total PO Amount  
132.94

Authorized Signature
**Purchase Order**

| Supplier: | 0000011543 | Wachter, Hans-Peter Goffried | 1912 Piney Creek Blvd | Denton TX 76205-8156 | United States |
| Ship To: |  |  |  |  |  |
| Attention: | Design |  |  |  |  |
| Bill To: | UNT System Business Service Center |  | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total** | 65.00 |

**Total PO Amount** | 65.00 |

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Authorized Signature

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Ctr for Achiev & Life Learn

### Supplier:

0000009838  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

### Ship To:

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### Tax Exempt?

This document is reproduced for reporting purposes only.

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### Schedule Total

| 48.74 |

### Total PO Amount

| 48.74 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Breakfast with Dave Tell, 4/20</td>
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<td>10.01</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
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**Schedule Total**  
8916.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Education-Dean's Off

**Ship To:**
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**Supplier:**
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Schedule Total**

100.33

**Total PO Amount**

100.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Campbell, Randolph B</td>
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Total PO Amount: 257.80
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Tax Exempt ID:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>286.86</td>
<td>286.86</td>
<td>04/23/2018</td>
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Schedule Total 286.86

Total PO Amount 286.86

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000007260 Re Cruz, Alicia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>221 Hollyhill Ln</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205-7809</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Photo frames (panelists)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
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**Schedule Total**
19.95

**Total PO Amount**
19.95
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<td>Monroe, Jennifer</td>
<td></td>
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<tr>
<td>1115 Bayfield Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-3574</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Attention:** University Library

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast - required staff meeting for TACO helpdesk to review procedures and build morale.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>32.45</td>
<td>32.45</td>
<td>04/23/2018</td>
<td></td>
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</table>

**Schedule Total**

32.45

**Total PO Amount**

32.45
**Purchase Order**

**Supplier:** 0000015447  
Aaron Michaels  
Concessions  
1001 Wintercreek Dr  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
</tr>
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</table>

**Schedule Total**  
1925.00

**Total PO Amount**  
3850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 = 1</td>
<td>Jain uber from DFW</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>20.80</td>
<td>20.80</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**  
20.80

**Total PO Amount**  
20.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX 75077 7088  
United States

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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Business Lunch</td>
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<td></td>
<td>1.00</td>
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<td>27.06</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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**Authorized Signature**
**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000209101</td>
<td>04-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015437</td>
<td>37</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Buyer Location:</td>
<td>Bill To:</td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to:</td>
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<tr>
<td>Recreational Sports</td>
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<tr>
<td>Dallas TX 75205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Overwatch Caster</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/24/2018</td>
</tr>
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**Schedule Total**

| Schedule Total | 200.00 |

**Total PO Amount**

| Total PO Amount | 200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000209103</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Agrusa - CMHT Meal Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>76.29</td>
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<td>04/24/2018</td>
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**Schedule Total**  
76.29

**Total PO Amount**  
76.29

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
<td>332.81</td>
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Schedule Total: 332.81

Total PO Amount: 332.81
**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.89</td>
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<td>04/24/2018</td>
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**Schedule Total:** 36.89

**Total PO Amount:** 36.89

Authorized Signature
Purchase Order

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<th>Pope, Nat</th>
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<tr>
<td>4720 Amble Way</td>
<td>Flower Mound TX 75028-3987</td>
</tr>
<tr>
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</table>

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1 | 1.00 | EA | 20.00 | 20.00 |

**Schedule Total**

20.00

**Total PO Amount**

20.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for moving expenses (mileage) according to offer letter | | | 1.00 | EA | 165.68 | 165.68 | 04/24/2018

**Schedule Total**  
165.68

**Total PO Amount**  
165.68

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Authorized Signature
<table>
<thead>
<tr>
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<th>Donahue-Wallace, Kelly T</th>
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<tbody>
<tr>
<td>Address: 12608 Lockhart Dr.</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76207</td>
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<td>State: United States</td>
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<tr>
<td>Attention:</td>
<td>Toulouse Grad Sch-Dean's Off</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City: Denton TX 76205</td>
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<td>State: United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APR - CVAD.AEAH - Donahue-Wallace - Welcome Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
<td>86.87</td>
<td>04/24/2018</td>
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<td></td>
<td>86.87</td>
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<tr>
<td>2 - 1</td>
<td>APR - CVAD.AEAH - Welcome Dinner - Beverages</td>
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<td>1.00</td>
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<td>37.35</td>
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</table>

| Total PO Amount | 124.22 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015449
Special Event Seating, Inc
112 Turner Drive
Trinidad TX 75163
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294 | | | 1.00 | EA | | 4999.00 | 4999.00 | 04/24/2018 |

**Schedule Total** | **4999.00**

**Total PO Amount** | **4999.00**

---

Authorized Signature
### Purchase Order

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of  
Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>940.80</strong></td>
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<tr>
<td>2 - 1</td>
<td>Catering at Park City Club for CERT on 4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>05/18/2018</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>840.00</strong></td>
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**Total PO Amount** | 1780.80 |
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for business meal for lecturer candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

|     | Schedule Total                                                      |        | 74.50    |
|     | Total PO Amount                                                     |        | 74.50    |
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price** Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1270.00</td>
<td>1270.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1270.00

Total PO Amount 1270.00
## Purchase Order

**Supplier:** 0000072978  
North Texas Trailers  
3901 E Loop 820 South  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$125/Day Rent Trailer ($625 Total a week)</td>
<td></td>
<td>625.00</td>
<td>EA</td>
<td></td>
<td>1.00</td>
<td>625.00</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
625.00

**Total PO Amount**  
625.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015343  
Frey, Marsha L  
106 Hillview  
Missoula MT 59803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APR - Reimbrmnt - Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>663.27</td>
<td>663.27</td>
<td>04/24/2018</td>
</tr>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td>663.27</td>
</tr>
<tr>
<td>2 - 1</td>
<td>APR Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/24/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>1500.00</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>2163.27</strong></td>
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**DTUPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>NT752-00000209132</td>
<td>04-24-2018</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015342
Gilje, Paul A
2709 Belmont Dr
Norman OK 73072
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>APR Reimbrmnt - Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.02</td>
<td>210.02</td>
<td>04/24/2018</td>
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<tr>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td>2 - 1</td>
<td>APR Honorarium</td>
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<td>1.00</td>
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<td>04/24/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>1710.02</strong></td>
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</table>
**Purchase Order**

**Supplier:** 0000005886
Gibbs, Gerardo
1113 South Davis St
Arlington TX 76013
United States

**Ship To:**
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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</tbody>
</table>

**Schedule Total**
527.50

**Total PO Amount**
527.50
**Purchase Order**

**Supplier:** 0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.26</td>
<td>428.26</td>
<td>05/08/2018</td>
</tr>
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</table>

**Schedule Total**

428.26

**Total PO Amount**

428.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>431.26</td>
<td>431.26</td>
<td>05/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
431.26

**Total PO Amount**  
431.26

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000049398</th>
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<tbody>
<tr>
<td>690 Hollow Ridge Pl</td>
<td>Coppell TX 75019-6944</td>
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<tr>
<td>United States</td>
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<tr>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Lunch and Dinner with speaker Gupta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.56</td>
<td>42.56</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**

| Total PO Amount | 42.56 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001007  
Tripathy,Niranjan  
2219 Carriage Hl  
Denton TX 76207-1614  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>220.00</td>
<td>04/24/2018</td>
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</tbody>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

---

**Authorized Signature**
Purchase Order

| Supplier: 0000015461 Dembinski, Michal |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment for Lyft driver who transported prospective faculty</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for grant study participants</td>
<td>1.00</td>
<td>EA</td>
<td>162.54</td>
<td>162.54</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total           162.54

Total PO Amount          162.54
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000060540
AlphaGraphics of Denton
521 S Loop 288 Ste 145
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Phone/ Email
Jill.Roys@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Strategic Planning Booklet ~20 pages 8.5 x8.5 4/4 full color per quote#85324 for 500 qty.
1.00 EST 2069.10 2069.10 04/25/2018

Schedule Total 2069.10

Total PO Amount 2069.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015418
Gazelle Group Inc
475 Wall St
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00

Authorized Signature
Purchase Order

Dent TX 76205
United States

Supplier: 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States

Supplier: 0000010357
Chelliah, Shobhana L
422 Magnolia St
Denton TX 76201-0890
United States

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Attention: Linguistics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Lunch at UNT</td>
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Schedule Total

36.81

2 - 1    Parking at UNT 1.00 EA 12.00 12.00 04/25/2018

Schedule Total

12.00

3 - 1    Dinner at Giuseppe's 1.00 EA 57.04 57.04 04/25/2018

Schedule Total

57.04

Total PO Amount 105.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

**Ship To:**  
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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Extended Amt**  
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<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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**Schedule Total**

99.00

**Total PO Amount**

99.00

Authorized Signature

DENTON TX 76205
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

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**Attention:** College of Science Gen
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

41.64

**Total PO Amount**

41.64

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**Authorized Signature**
## Purchase Order

**Supplier:** 000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007829
Whiteman, Lauren
6006 Andover Dr Apt 12
The Colony TX 75056-5231
United States

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**Attention:** Multicultural Center

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Denton TX 76205
United States

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**Schedule Total**
93.42

**Total PO Amount**
93.42

Authorized Signature
SUPPLIER: 0000014001  
Bruxvoort, Diane  
6196 Old Decatur Rd  
Alvord TX 76225-7764  
United States

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Attention: Provost-Gen  
Bill To:  
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Denton TX 76205  
United States

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Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td><strong>Phone/ Email</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
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**Schedule Total** 105.53

**Total PO Amount** 105.53

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**Supplier:** 0000061068  
Nishimoto, Eric  
PO 87  
Prosper TX 75078  
United States

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United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

Authorized Signature
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**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Embossed Large Leather Bound Journals with Pens</td>
<td></td>
<td>50.00</td>
<td>UNT</td>
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<td>Debossing Set Up Fee</td>
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**Purchase Order**

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville, TX 75067-4368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
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<td>569.10</td>
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</table>

**Schedule Total**  
569.10

**Total PO Amount**  
569.10

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States
**Purchase Order**

**Supplier:** 0000012076  
Carriker, Julie Anne  
6004 Parkplace Dr  
Argyle TX 76226  
United States

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**Attention:** Police Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0730418 - 04/16/18 - Invoice #18-041601</td>
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<td>EA</td>
<td>539.00</td>
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**Schedule Total**  
539.00

**Total PO Amount**  
539.00
This is not a valid Purchase Order.
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**Supplier:** 0000009489
Barhemmati Rajab,Nastaran
12250 S Kirkwood Rd Apt 1626
Stafford TX 77477-2127
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement for snacks and supplies</td>
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**Schedule Total**

71.89

**Total PO Amount**

71.89

**Authorized Signature**
**Purchase Order**

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<td>Reimburse Angus McColl for expenses during March and April</td>
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**Total PO Amount** 118.65

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

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Total PO Amount | 148.23
Purchase Order

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<th>Supplier: 0000074653 Claure,Fabiana</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
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<tr>
<td>3417 Oceanview Dr</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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Schedule Total 92.28

Total PO Amount 92.28
Supplier: 0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Management
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<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Big Splash Event Catering</td>
<td>1.00 EA</td>
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Schedule Total 4385.00

Total PO Amount 4385.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Meredith Abarca dinner</td>
<td></td>
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**Schedule Total**
65.08

**Total PO Amount**
65.08

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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<td>Meal Reimbursement for Meredith Abarca dinners and lunches</td>
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**Schedule Total**  
188.94

**Total PO Amount**  
188.94

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015526
Bove, Benjamin
PO Box 1616
Burbank CA 91501
United States

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<td>Reader payment for review of Classic Keys by Alan Lenhoff</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyoan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>1181 Second Payment</td>
<td>0000008066</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for House hunting Trip #1 for Jana Hawley</td>
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<td>952.28</td>
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**Total PO Amount**

|          | 952.28 |

**Attention:** Provost-Gen  
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Denton TX 76205  
United States

---

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

---

**Tax Exempt?**

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000060160
Sauser, Brian Joseph
3405 Brookshire Run
Corinth TX 76210-4170
United States

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Denton TX 76205
United States

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<td>36.31</td>
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**Schedule Total**

| 36.31 |

**Total PO Amount**

| 36.31 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039373
Blankson, Charles
3301 Knoll Pines Rd
Denton TX 76208-1322
United States

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Denton TX 76205
United States

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<td>1</td>
<td>Blankson postage</td>
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<td>Blankson dollar tree</td>
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<td>1.00</td>
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<td>Blankson CVS envelopes</td>
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<td>3.50</td>
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**Total PO Amount** 772.50
## Purchase Order

**Supplier:** 0000015503  
Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
138.33

**Total PO Amount**  
138.33
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000008322 CHAPMAN, KENT D</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>3613 Montecito Dr</td>
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<td>Denton TX 76205-5505</td>
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<td>1 - 1</td>
<td>Reimbursement for meal purchased during dinner meeting with BDI faculty candidate</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

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**Schedule Total** 136.96

**Total PO Amount** 136.96
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## Purchase Order Details

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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### Line Items

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055047 | Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States |
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Attention: Biological Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **14 - 1** Invoice 161108306  
11/30/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |
| **15 - 1** Invoice 161207261  
12/31/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |
| **16 - 1** Invoice 170208179  
2/28/17 | | 1.00 | EA | 96.00 | 96.00 | 05/03/2018 |
| **17 - 1** Invoice 170309486  
3/31/17 | | 1.00 | EA | 390.00 | 390.00 | 05/03/2018 |
| **18 - 1** Invoice 170507677  
5/31/17 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

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**Purchase Order**

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
25 - 1 | Invoice US7100474076 | 3/31/18 | 1.00 | EA | 192.00 | 192.00 | 05/03/2018

**Schedule Total**  
330.00

**Schedule Total**  
192.00

**Total PO Amount**  
3658.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015425
Middleton, Martha Ann
1 Highlands Crossing Dr #224
Bella Vista AR 72715
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8.99

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**Total PO Amount**  
8.99

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Authorized Signature
### Purchase Order

**Supplier:** 0000015525  
Ballard Spahr LLP  
300 East Lombard St 18th Fl  
Baltimore MD 21202-3268  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
This is not a valid Purchase Order.
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**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

**Ship To:**
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**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
## Purchase Order

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
214.99

**Total PO Amount**  
214.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036105
Leggie, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

483.85
**Purchase Order**

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012696  
B&L Sound and Lighting  
LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000012696  
B&L Sound and Lighting  
LLC  
PO Box 1863  
Midlothian TX 76065  
United States

**Tax Exempt?**

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**Schedule Total**

320.00

**Total PO Amount**

320.00

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**Authorized Signature**
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Schedule Total

**40.10**

**130.17**

Total PO Amount

**170.27**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003257
Wang,Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

| 241.55 |

**Total PO Amount**

| 241.55 |
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 126.66

Total PO Amount 126.66

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000008322</th>
<th>CHAPMAN, KENT D</th>
<th>3613 Montecito Dr</th>
<th>Denton TX 76205-5505</th>
<th>United States</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/11/2018</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**Purchase Order**

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<tr>
<th>Supplier: 0000008430</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: CAS-Dean's Office</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cullivan,Kathryn Gould</td>
<td>1405 Churchill Dr</td>
<td>Denton TX 76209-1262</td>
<td>United States</td>
<td>Line- Sch</td>
<td>Hannah's Off the Square receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>328.00</td>
<td>328.00</td>
<td>04/30/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Schedule Total</td>
<td></td>
<td>328.00</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 - 1</td>
<td>Hannah's Off the Square Gratuity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>04/30/2018</td>
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<tr>
<td></td>
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<td>Total PO Amount</td>
<td>388.00</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SupPLIER:** 0000015541
Jenkins, Dustee
16175 Crosby Cove Rd
Wayzata MN 55391
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>DSA Reimbursement for The Ritz-Carlton Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td>1.00 EST</td>
<td></td>
<td>344.97</td>
<td></td>
<td>4/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 344.97

**Total PO Amount** 344.97

---

Authorized Signature
**Purchase Order**

| Supplier: 0000054631 Garcia, Hope Francine |
| Ship To: 913 Sandpiper Dr, Denton TX 76205-8017 United States |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

| Supplier: 0000054631 Garcia, Hope Francine |
| Ship To: 913 Sandpiper Dr, Denton TX 76205-8017 United States |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2446.62</td>
<td>2446.62</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 2446.62

**Total PO Amount**: 2446.62

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000020994</th>
<th>Device (Mfg ID)</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>0000020994</td>
<td></td>
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<td>Supplier: 0000020994</td>
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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>0000020994</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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</tbody>
</table>

**Attention:** Economics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dept. guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.61</td>
<td>91.61</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**  
91.61

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Tip on meal for dept. guest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
<td>16.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
16.00

**Total PO Amount**  
107.61

Authorized Signature
Purchase Order

**Supplier:** 0000015542  
Education Reach for Texans  
PO Box 2300 Olympia  
#271195  
Flower Mound TX 75027-1195  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/30/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000209317</td>
<td>04-30-2018</td>
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</table>

Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

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Attention: College of Music-Gen

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|------------------|--------|----------|-----|----------|--------------|---------|
Standard    | Food & drinks for a reception on 4/25/2018 | | 1.00 | EA | 227.75 | 227.75 | 04/30/2018 |

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td>1.00</td>
<td>EA</td>
<td>54.99</td>
<td>54.99</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
54.99

**Total PO Amount**  
54.99

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**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000015263  
King, Jeffrey M  
2708 Mesquite Ln  
Edmond OK 73034  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>04/30/2018</td>
</tr>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080
China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IELI Payment Spring II</td>
<td>3182</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>04-30-2018</td>
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<table>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004024  
Jorgensen, Kally  
409 W Congress St  
Denton TX 76201-9005  
United States

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.39</td>
<td>13.39</td>
<td>04/30/2018</td>
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Schedule Total 13.39

Total PO Amount 13.39

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Candy for Formal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>83.54</td>
<td>83.54</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 83.54

Total PO Amount: 83.54
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000015601
Tate, Andrew
4350 Old Omen Rd Apt 1303
Tyler TX 75707-2182
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods - Reimburse Andrew Tate for purchase of hard drive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.13</td>
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**Schedule Total** 146.13

**Total PO Amount** 146.13

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**User ID:** Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Purchase Order Date Revision**
NT752-0000209326 04-30-2018

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

Supplier: 0000007843
Mabry, Richard Alvin
8923 Cripple Creek Ct
Sanger TX 76266-6947
United States

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Attention: PACS-Advising
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.00</td>
<td>516.00</td>
<td>04/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total    516.00

Total PO Amount   516.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ASID Dallas 2018 Design Ovation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00
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<tr>
<th>Supplier: 0000050775</th>
<th>Goven, Arthur J</th>
</tr>
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<tbody>
<tr>
<td>Address: 1209 Magnolia Dr</td>
<td></td>
</tr>
<tr>
<td>City: Carrollton</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
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<tr>
<td>Postal Code: 75007-4852</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
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<table>
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<tr>
<th>Attention:</th>
<th>Biological Sciences</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>State:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Postal Code:</td>
<td>United States</td>
</tr>
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<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Tax Exempt?: | Yes |
| Tax Exempt ID: | Reimbursement for lunch expenses, Outstanding TA Awards |

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00 EST</td>
<td>354.10</td>
<td>354.10</td>
<td>04/30/2018</td>
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| Schedule Total | 354.10 |

| Total PO Amount | 354.10 |
Purchase Order

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<tr>
<td>NT752-0000209330</td>
<td>05-01-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013820</td>
<td>Childers, Shari Michelle</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Supplier: 0000013820</td>
<td>Childers, Shari Michelle</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Attention: English

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Salata Lunch</td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 27.06

Total PO Amount 27.06

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000015078 | The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Inst Equity &amp; Div</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | breakfast for E&D staff | | 165.76 | EA | 1.00 | 165.76 | 04/30/2018 |

Schedule Total: 165.76

Total PO Amount: 165.76

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SD Training Bagels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.90</td>
<td>13.90</td>
<td>04/30/2018</td>
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**Total PO Amount** 13.90
**Purchase Order**

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<td>05-01-2018</td>
<td>Revision</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000012659  
Mid-America Christian University  
3500 SW 119th St  
Oklahoma City OK 73170  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>451.20</td>
<td>451.20</td>
<td>04/30/2018</td>
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</table>

**Schedule Total**
451.20

**Total PO Amount**
451.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
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</tbody>
</table>

Schedule Total  
1200.00

Total PO Amount  
1200.00

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Authorized Signature
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## Purchase Order

### DUPLICATE

<table>
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<tbody>
<tr>
<td>NT752-00000209362</td>
<td>05-01-2018</td>
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</table>

### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email** 940/369-5500, Jill.Roys@untsystem.edu

### Ship To

- **Supplier:** 0000015591 Brondo, Keri
- **Address:** 8162 E Walnut Creek Rd Cordova TN 38018 United States
- **Attention:** Toulouse Grad Sch-Dean's Off

### Bill To

- **UNI System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt

- **Tax Exempt ID:**

### Line Item

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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### Total PO Amount

- **1500.00**

### Schedule Total

- **1500.00**
Authorization Signature

Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual PCI Support and Scan Agreement</td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>21600.00</td>
<td>21600.00</td>
<td>02/28/2019</td>
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Schedule Total: 21600.00

Total PO Amount: 21600.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>VP Research &amp; Innovation</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18.94</td>
<td>18.94</td>
<td>05/01/2018</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for end of year staff meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.87</td>
<td>155.87</td>
<td>05/01/2018</td>
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**Schedule Total**  
155.87

**Total PO Amount**  
155.87

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Parking TLA Alumni Dinner</td>
<td></td>
<td>1.00</td>
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<td>15.00</td>
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<td>05/01/2018</td>
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<td></td>
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<td></td>
<td>15.00</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Parking at TLA Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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<td></td>
<td></td>
<td>15.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.00</td>
<td>6.00</td>
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<td></td>
<td></td>
<td><strong>36.00</strong></td>
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</table>
**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074285
Turner, John Robert
2981 Gentle Creek Trl
Prosper TX 75078-9227
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Turner Leadership article proc</td>
<td>AN</td>
<td>414.00</td>
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<td>Turner Leadership article proc</td>
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**Total PO Amount:** 814.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000003626
Holdegraver, Bryan Jeffrey
1454 Versailles
Krum TX 76249
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Police Services

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
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</table>

**Total PO Amount**

34.00

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<tr>
<td>NT752-0000209404</td>
<td>05-02-2018</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Padilla,Pamela A</td>
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<td>Denton TX 76205-8494</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>20.57</td>
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<td>05/01/2018</td>
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Schedule Total | 20.57 |

Total PO Amount | 20.57 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Powers, Joan Suzanne</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Office supplies for research and graduate studies</td>
<td>STD</td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>05/01/2018</td>
</tr>
</tbody>
</table>

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| Schedule Total | 29.99 |
| Total PO Amount | 29.99 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000017093
Holt, John Harold
12 Stonewolf Ct
Gordonville TX 76245-3049
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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<td>65.88</td>
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**Schedule Total** 65.88

**Total PO Amount** 65.88
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States  

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb</td>
<td></td>
<td>1.00 EST</td>
<td>5.97</td>
<td>5.97</td>
<td>05/02/2018</td>
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<tr>
<td></td>
<td>Reimbursement for Ice for the SSF Committee Dinner held 4/27/18</td>
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**Schedule Total**  
5.97

| 2 - 1    | Tom Thumb        |                       | 1.00 EST | 219.04| 219.04   | 05/02/2018   |          |
|          | Reimbursement for grocery items purchased for the SSF Committee Dinner held 4/27/18 |                       |          |     |          |              |          |

**Schedule Total**  
219.04

**Total PO Amount**  
225.01

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000002852  
Holmes, Susan Hoffa  
3700 Ashby Dr  
Flower Mound TX 75022-8459  
United States  

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Attention: Advancement Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Holmes, Susan Hoffa</td>
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<tr>
<td>3700 Ashby Dr</td>
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<td>Flower Mound TX 75022-8459</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1  - 1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.01</td>
<td>Standard</td>
<td>151.01</td>
<td>05/09/2018</td>
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Schedule Total 151.01  
Total PO Amount 151.01  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Suppliers:** 0000018242  
McGarry, Roisin Carrie  
909 Hilton PI  
Denton TX 76209-8605  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Receipt to Potbelly Sandwich Shop</td>
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<td>1.00</td>
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<td>27.87</td>
<td>27.87</td>
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**Schedule Total**  
27.87

| 2 - 1    | Receipt to Aura Coffee       |                | 1.00     | EA   | 8.25     | 8.25        | 05/15/2018 |

**Schedule Total**  
8.25

| 3 - 1    | Receipt from Viet Bites      |                | 1.00     | EA   | 48.54    | 48.54       | 05/15/2018 |

**Schedule Total**  
48.54

| 4 - 1    | Receipt to Viet Bites        |                | 1.00     | EA   | 41.08    | 41.08       | 05/15/2018 |

**Schedule Total**  
41.08

**Total PO Amount**  
125.74

Authorized Signature
## Purchase Order

### SUPPLIER

- **Supplier:** 0000002855 National Assn Student Personnel Admin
- **Address:** 111 K St NE 10th Floor, Washington DC 20002, United States

### SHIP TO

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### ATTENTION

**Attention:** Div of Student Affairs

### BILL TO

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TAX EXEMPT?

- **Tax Exempt?:**

### TAX EXEMPT ID:

- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

### Schedule Total

- **Schedule Total:** 495.00

### Total PO Amount

- **Total PO Amount:** 495.00

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<td>AV charges during the 2018 NASPA Conference</td>
<td>1.00 EST</td>
<td>495.00</td>
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**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>1974.00</td>
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**Schedule Total**  
1974.00

**Total PO Amount**  
1974.00
### Supplier Information
- **Supplier:** 0000047575
- **Dahotre, Narendra B**
- **Address:** 1111 Ardglass Trl
- **City:** Corinth TX 76210-3153
- **Country:** United States

### Purchase Order Details

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<td>Lunch Reimbursement - VPRI Candidate Knoelder</td>
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<td>1.00</td>
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<td>17.05</td>
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**Schedule Total:** 17.05

**Total PO Amount:** 17.05
### Purchase Order

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 Table Sponsorship for Serve Denton Celebration on 4/14/18 | | | 1.00 | EA | 4000.00 | 4000.00 | 05/02/2018

**Schedule Total** | **4000.00**

**Total PO Amount** | **4000.00**

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000074416
Baiye, Inya Lois
4100 Shearwater Dr
Columbia MO 65203-9702
United States

**Ship To:**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Buyer:**
Laduke, Rebecca A

**Attention:** Inst Equity & Div
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 – 1 | Reimbursement for Inya Baiye | | 1.00 | EA | 19.78 | 19.78 | 05/04/2018

**Schedule Total**
19.78

**Total PO Amount**
19.78

---

**Authorized Signature**
**Purchase Order**

**NTU System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000015643  
Vargas-O'Bryan, Ivette  
8901 Tanglewood Dr  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Transportation services to UNT</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005995 Pettit, Alexander D  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Mentoring meal with Professor Jehanne Dubrow</td>
<td></td>
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**Schedule Total**  
36.90

**Total PO Amount**  
36.90

Authorized Signature
## Purchase Order

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<td>Potbelly for Reception</td>
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<td>Harvest House Visit</td>
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<td>UNT Cafe Refreshments</td>
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<td>Denton Spiral Diner &amp; Bakery</td>
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<td>6 - 1</td>
<td>Andaman Thai Restaurant</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meng Chinese Club Reimbursement</td>
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<td>33.33</td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States  

**SHIP TO:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Chestnut Tree Lunch</td>
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<td>75.78</td>
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**Schedule Total**  
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**Total PO Amount**  
75.78  

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Authorized Signature
Purchase Order

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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<tr>
<td>Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier: Talbot, Jill</td>
<td>1030 Dallas Dr Apt 1311 Denton TX 76205-5208 United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1 - 1</td>
<td>LSA w prospective student</td>
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<td>1.00</td>
<td>EA</td>
<td>59.27</td>
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Schedule Total | 59.27

Total PO Amount | 59.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Switlik - French Club</td>
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**Schedule Total** 25.00

**Total PO Amount** 25.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>05-02-2018</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015640
Conn, Bryan Mark
4010 Bryce Ave
Fort Worth TX 76107-4421
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: English
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>Yes</td>
<td>1</td>
<td>Barley and Board with Jose and Amy</td>
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<td>1.00</td>
<td>EA</td>
<td>156.45</td>
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<td>05/02/2018</td>
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| Attention: | English |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

| Total PO Amount | 362.03 |

| Schedule Total | 156.45 |
| Schedule Total | 205.58 |
| Total PO Amount | 362.03 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Chris Obondi for lunch for the speaker</td>
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<td>12.69</td>
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<td>Reimburse Christopher Obondi for lunch with the speaker</td>
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<td>25.04</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

**Total PO Amount**
37.73

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King
Jr Blvd Apt 3205
Waco TX 76704-1471
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME Depot; HOBBY LOBBY AND FASTENAL

Replenishment Option: Standard

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<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME Depot; HOBBY LOBBY AND FASTENAL</td>
<td>1.00 EA</td>
<td>74.92</td>
<td>74.92</td>
<td>05/02/2018</td>
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Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature
## Purchase Order

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR</td>
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<td>30.95</td>
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<td>2 - 1</td>
<td>REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY</td>
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<td>1.00</td>
<td>EA</td>
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<td>05/02/2018</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17</td>
<td></td>
<td>1.00</td>
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<td>61.90</td>
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<td>REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS</td>
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**Total PO Amount**  
392.07
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009305  
Lide, Hunter Lyke  
2706 Silver Creek Trl  
Mount Pleasant TX 75455-7473  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic - Wal Mart</td>
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<td>1.00</td>
<td>EA</td>
<td>139.08</td>
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**Schedule Total**  
139.08

|             | 2 - 1    | Food Purchased for MTSE Materials Advantage Membership Picnic - Raising Cane's |           | 1.00    | EA  | 160.19   | 160.19      | 05/03/2018 |

**Schedule Total**  
160.19

**Total PO Amount**  
299.27

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**Authorized Signature**
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<td>TWU University Club Oktoberfest Entrance Fees for UNTRA, 10/28/17</td>
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<td>10.00</td>
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<td>170.00</td>
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Schedule Total: 170.00

Total PO Amount: 170.00
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### Supplier Information
- **Supplier:** 0000008109
- **Name:** Dash, Nicole
- **Address:** 3332 Druid Way, Flower Mound TX 75028-2926, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** [Redacted]

### Order Details
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<tr>
<td>1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>67.96</td>
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### Total
- **Schedule Total:** 67.96
- **Total PO Amount:** 67.96

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Silver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/03/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000036392 Zhang, Haifeng |
| 11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States |

**Ship To:**
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |  
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.10</td>
<td>198.10</td>
<td>05/03/2018</td>
</tr>
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</table>

**Schedule Total** 198.10

**Total PO Amount** 198.10
**Purchase Order**

**Supplier:** 0000010916
With, Elizabeth A
3917 Long Meadow Drive
Flower Mound TX 75022-6656
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement: Barley and Board Receipt 4/14/18</td>
<td></td>
<td>1.00 EST</td>
<td>184.80</td>
<td>184.80</td>
<td>05/03/2018</td>
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</tr>
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**Schedule Total**

184.80

**Total PO Amount**

184.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Registration for TACTE Retreat</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>05/03/2018</td>
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<td></td>
<td>Standard</td>
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**Schedule Total**  
190.00

Total PO Amount  
190.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000040964 Dixon, Richard Arthur 3754 Gatlin Grv Sulphur OK 73086-7105 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brier Lee</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tr>
<td><strong>Tax Exempt?</strong></td>
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<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
</tr>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005442  
Ogedegbe, Cassady M  
4921 Chapman St  
Fort Worth TX 76105-3704  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.61</td>
<td>54.61</td>
<td>05/03/2018</td>
</tr>
<tr>
<td></td>
<td>1 - 1</td>
<td>Student Ambassador Training lunch 3/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.53</td>
<td>61.53</td>
<td>05/03/2018</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>05/03/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount** 166.16

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037842  
Barshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oldwest Cafe and Conestoga Coffee Co.</td>
<td>1.00</td>
<td>EA</td>
<td>25.37</td>
<td>25.37</td>
<td>25.37</td>
<td>05/03/2018</td>
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**Schedule Total**  
25.37

**Total PO Amount**  
25.37

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Authorized Signature
### Purchase Order

**Purchase Order**

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<td>NT752-0000209517</td>
<td>05-03-2018</td>
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**Payment Terms**

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<th>Term</th>
<th>Description</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier: 0000010894**

Bomer, Robert Randall

3300 Santa Monica Dr

Denton TX 76205-8526

United States

**Ship To:**

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**Attention:**

Education-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- Tax Exempt ID:

- Tax Exempt ID:

### Replenishment Option:

- Standard

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Lunch with Keller ISD Superintendent Rick Westfall</td>
<td>1.00 EA</td>
<td>44.35</td>
<td>44.35</td>
<td>05/03/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**

- 44.35

**Total PO Amount**

- 44.35

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchased From</th>
<th>Supplier: 0000014839 Sanders, Julian Jervon 2425 Victory Ave Apt 567 Dallas TX 75219-7747 United States</th>
<th>Shipped To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>PLP Open House Donuts</td>
<td>1.00</td>
<td>EA</td>
<td>63.00</td>
<td>63.00</td>
<td>05/03/2018</td>
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**Schedule Total**  
63.00

**Total PO Amount**  
63.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
**Purchase Order**

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**DUPLICATE**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000007482
Little, Donald C
103 Shenandoah Dr
Argyle TX 76226-6729
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.96</td>
<td>61.96</td>
<td>05/04/2018</td>
</tr>
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</table>

Schedule Total 61.96

Total PO Amount 61.96

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035535
Martinez-Ebers, Valerie
1155 Union Cir #305888
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
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</tbody>
</table>

**Schedule Total**
221.90

**Total PO Amount**
221.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>05/04/2018</td>
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**Schedule Total**

|                  | 40.00 |

**Total PO Amount**

|                  | 40.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Department:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics

**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Line-Sch**  
Item/Description  
Mfg ID

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
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<td>37.21</td>
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**Schedule Total**  
37.21

**Total PO Amount**  
37.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000044997 | Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Kinesiolgy, Hlth Promo, & Rec |

| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
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<td>Item/Description</td>
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| Schedule Total | 98.00 |

| Total PO Amount | 98.00 |

**NT752-0000209570**  
05-07-2018  
Purchase Order Date Revision

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Ship Via**  
GROUND

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of food</td>
<td>1.00</td>
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<td>98.00</td>
<td>98.00</td>
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<td></td>
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**Schedule Total**  
98.00

**Total PO Amount**  
98.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015663  
Carter, Alisha Lynne  
1711 Riney Rd  
Denton TX 76207-7717  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
<td></td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
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**Schedule Total**  
217.32

**Total PO Amount**  
217.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

**Ship To:**  
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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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</table>

**Schedule Total**  
133.22

**Total PO Amount**  
133.22
**Purchase Order**

| Supplier: 000063479  | Ancona, Astley C  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Barraza, Ashley |

| Attention: Kinesiology, Health Promotion, & Recreation | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>103.87</td>
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Schedule Total 103.87

Total PO Amount 103.87
Purchase Order

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<tr>
<td>30 days</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000057332  
Prosek, Elizabeth Ann  
1708 6th St  
Argyle TX 76226-1396  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>177.22</td>
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**Schedule Total**  
177.22

**Total PO Amount**  
177.22

Authorized Signature
**Purchase Order**

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**SUPPLIER:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
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<td>05/07/2018</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
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**Schedule Total**
88.00

**Total PO Amount**
88.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td>0000058068</td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
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**Schedule Total**  
36.19

**Total PO Amount**  
36.19
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
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<td>28.42</td>
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<td>05/07/2018</td>
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**Schedule Total**
28.42

**Total PO Amount**
28.42

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

Ship To:  
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Attention: Jewish and Israel Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Lunch</td>
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<td>1.00</td>
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Schedule Total: 42.49

Total PO Amount: 42.49

Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Attention:** Design

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059512
Blackstone Hamner, Bethany
1105 Oakhollow Dr
Corinth TX 76210-8858
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
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</table>

**Schedule Total**

26.00

| Line-Sch 2  | Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science. | | | 1.00 | EA | 247.80 | 247.80 | 05/07/2018 |

**Schedule Total**

247.80

**Total PO Amount**

273.80

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000038347
Gold Crown Valet Service
901 Waterfall Way Ste 107
Richardson TX 75080-6753
United States

**Ship To:**

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**Attention:** Provost-Gen

**Bill To:**

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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>350.73</td>
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**Schedule Total**

|               | 350.73   |

**Total PO Amount**

|               | 350.73   |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000064142 Tagit 6516 Circleview Dr North Richland Hills TX 76180 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Quantity</strong></td>
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<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
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<td>1.00</td>
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**Schedule Total** | 65.00

**Total PO Amount** | 65.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015669  
Aman, Lauren Mary  
1328 Norman St  
Denton TX 76201-7045  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Photographer for Banquet</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**Purchase Order**

| SUPPLIER | DENTON TX 76205 | United States |
| Supplier: | 0000015670 | National Assn of Collegiate eSports LLC |
| Address: | 1200 Grand Boulevard | Kansas City MO 64106 |

| BILL TO | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |

| BILL TO | DENTON TX 76205 | United States |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |

| Attention: | Recreational Sports | Recreational Sports |
| Phone/ Email: | Barraza,Ashley | Barraza,Ashley | Barraza@untsystem.edu |
| Currency: | | |

<p>| TAX EXEMPT? | TAX EXEMPT ID: |</p>
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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>2500.00</td>
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Schedule Total | 2500.00 |

Total PO Amount | 2500.00 |
**Purchase Order**

**Supplier:** 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Male bettas</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
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<td><strong>19.95</strong></td>
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<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2.49</td>
<td>12.45</td>
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**Total PO Amount**  
32.40

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Authorized Signature
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<th>Replenishment Option: Standard</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel Expenses Reimburse</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>141.43</td>
<td>141.43</td>
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Schedule Total 141.43

Total PO Amount 141.43
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
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<td></td>
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<td>Standard</td>
<td>305.97</td>
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<td>05/09/2018</td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>4.58</td>
<td>4.58</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Siller-Reimbursement for meals with guest speaker</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.44</td>
<td>303.44</td>
<td>05/09/2018</td>
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**Schedule Total**  
303.44

**Total PO Amount**  
303.44

**Suppliers:**
- **000011857**
  - Siller carrillo, Hector Rafael
  - 416 Evers Way
  - Denton TX 76207-1799
  - United States

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**Attention:**
- Engineering Technology

**Bill To:**
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015683  
Griffin, Melanie  
13209C Thomasville Cir  
Tampa FL 33617  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Travel Reimbursement</td>
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<td>1.00</td>
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<td>Standard</td>
<td>32.98</td>
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**Schedule Total**  
32.98

**Total PO Amount**  
32.98

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**Authorized Signature**


**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Suppliers:**
- **Supplier:** 0000012302
  - Moen, William E
  - 303 Mimosa Dr
  - Denton TX 76201-0854
  - United States

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**Attention:** TAMS-Dean's Office

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Table

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>438.51</td>
<td>438.51</td>
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**Schedule Total**
- 438.51

**Total PO Amount**
- 438.51
Authorized Signature

**Purchase Order**

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<tr>
<td>Revision</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@unteersystem.edu">Jill.Roys@unteersystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>000004704 #tagmebro LLC</td>
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<td>Denton TX 76205</td>
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<td>Mfg ID</td>
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<td>000004704 #tagmebro LLC</td>
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<td>Item/Description</td>
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<td>Quantity</td>
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<td>1 - 1</td>
<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
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<tr>
<td></td>
<td>1.00</td>
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Schedule Total | 400.00 |

Total PO Amount | 400.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000062313 | Barnett, David Lane  
|-----------|------------|---------------------|
| Bill To:  | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>250.00</td>
<td>1000.00</td>
<td>05/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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| Supplier: | 0000001021 Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lucero Carranza |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1     | Reimbursement for  
cost of balloons for  
student showcase |        | 1.00     | EA   | 9.68     | 9.68         | 05/09/2018 |
|           |                  |        |          |      |          |              |          |
|           |                  |        |          |      |          |              |          |
| 2 - 1     | Reimbursement for  
cost of foldable  
chair used for  
departmental events |        | 1.00     | EA   | 21.64    | 21.64        | 05/09/2018 |
|           |                  |        |          |      |          |              |          |
|           |                  |        |          |      |          |              |          |
|           |                  |        |          |      |          |              |          |

Schedule Total | 9.68 |

Schedule Total | 21.64 |

Total PO Amount | 31.32 |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for meal with Nick &amp; Anna Ricco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
<td>102.00</td>
<td>05/09/2018</td>
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<td>102.00</td>
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<tr>
<td>2</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.28</td>
<td>42.28</td>
<td>05/09/2018</td>
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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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**Total PO Amount**

**Total PO Amount**

907.75
| Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|--------------------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1   | 2018 Studying Abroad in the US seminar |                       | 1.00     | EA  | 200.00   | 200.00       | 05/09/2018   | 200.00        |                | 200.00         |
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036105
Leggie, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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Denton TX 76205
United States

<table>
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<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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<td>260.13</td>
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**Schedule Total**

260.13

**Total PO Amount**

260.13
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**Supplier:** 0000073170  
Klusman, Kristi Lynn  
105 Apache Cv  
Gainesville TX 76240-9445  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Punch, Cake &amp; Plates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.06</td>
<td>48.06</td>
<td>05/09/2018</td>
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**Schedule Total**  
48.06

**Total PO Amount**  
48.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Line-Sch</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.96</td>
<td>114.96</td>
<td>05/09/2018</td>
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**Schedule Total**  
114.96

**Total PO Amount**  
114.96

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005030
Imy,Kate A
4564 Coyote Pt
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Junaid Rana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.36</td>
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**Schedule Total** 51.36

**Total PO Amount** 51.36

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Authorized Signature

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008486  
Mei,Yuxin  
1710 Sam Bass Blvd Apt 1121  
Denton TX 76205-5321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.45</td>
<td>241.45</td>
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**Schedule Total** 241.45

**Total PO Amount** 241.45

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field</td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00

Supplier: 0000070963
Sports Officials Unlimited Inc
103 Murls Lake Rd
Weatherford TX 76085
United States

Tax Exempt ID: 0000070963

Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023398
Padron, Desiree Janelle
425 Hettie
Denton TX 76209
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
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**Schedule Total** 294.36

**Total PO Amount** 294.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
<td>Top Golf game play</td>
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<td>90.00</td>
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<td>Nachos Chicken</td>
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<td>6</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
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**Supplier:** 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 170.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Shenberger,Amy Gwen</th>
<th>1214 Bellemead Dr</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Barraza,Ashley</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch at Avesta</td>
<td></td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013631  
Urbanski, Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Reimbursement Dr. Urbanski for Millican/UMC dinner- Anna Zdunik 5/7/18 | 1.00 | EA | 108.95 | 108.95 | 05/10/2018 |

**Schedule Total**  
108.95

**Total PO Amount**  
108.95

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention: World Lang, Lit, &amp; Cultures</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Supplied: 0000010073 Meng, Nanxi</td>
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</tr>
<tr>
<td>101 Gable Ct</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76209-8300</td>
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Schedule Total: **16.67**

Total PO Amount: **16.67**

Authorized Signature
# Purchase Order

**Entitled:**

**Author:**

**Establishment:**

**Location:**

**Supplier:**

**Address:**

**Supplier:**

**Address:**

**Ship To:**

**Address:**

**Attention:**

**Bill To:**

**Address:**

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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**DUPPLICATE**

**Dispatch Via Print**

- **Purchase Order:** NT752-0000209718
- **Date:** 05-10-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Schedule Total**

13241.00

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**Total PO Amount**

13241.00

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Attention: Karen Snyder

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Attention:** Geography

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
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<td>05/10/2018</td>
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</table>

**Schedule Total**  
54.09

**Total PO Amount**  
54.09

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:**  
Mendiola Garcia, Sandra  
Celia  
2013 N Lake Trl  
Denton TX 76201-0603  
United States

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### DUPLICATE

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### Buyer

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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**  
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---

### Attention:

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
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### Schedule Total  
29.39

### Total PO Amount  
29.39

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>98.81</td>
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**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007849  
McClung, Alan C  
1917 Highland Park Cir  
Denton TX 76205-6932  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Barraza@untsystem.edu

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00 (100.00)</td>
<td>05/10/2018</td>
</tr>
</tbody>
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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004368 | Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
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**Schedule Total**  
46.38

**Total PO Amount**  
46.38


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000015721  
Beckner, Phillip  
3629 E Tallow Ln  
Boise ID 83716  
United States

**Ship To:**

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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Consultant for Men's Basketball on 5/2/18 | 1.00 | EA | 1000.00 | 1000.00 | 05/10/2018 |

---

**Schedule Total**  
**Total PO Amount**

1000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: University of Louisiana at Monroe  
700 University Avenue  
Monroe LA 71209-2200  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
5112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td>0000014314</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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### Schedule Total  
250.00

### Total PO Amount  
250.00

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Authorized Signature

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
## Purchase Order

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000002391  Josten's Inc  
Attn: Kathy Brooks  
109 Morning Dove  
Argyle TX 76226  
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td>167500</td>
<td>675.00</td>
<td>05/10/2018</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN3 for Women's &amp; Men's Basketball from 3/8/-319/18</td>
<td>0000014491</td>
<td>7.00</td>
<td>EA</td>
<td>150.00</td>
<td>1050.00</td>
<td>05/10/2018</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Game Announcer for C-USA for Soccer, Volleyball &amp; Softball from 10/8-3/13/18</td>
<td>0000000591</td>
<td>12.00</td>
<td>EA</td>
<td>50.00</td>
<td>600.00</td>
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Schedule Total: 1050.00

Schedule Total: 600.00

Total PO Amount: 1650.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015735
Heetderks, David J
428 Samuel St
Denton TX 76207-1777
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Prospective employee reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>406.85</td>
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Schedule Total 406.85

Total PO Amount 406.85

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000105
Veritiv Operating Company
Bldg 400 Ste 1700
1000 Aberathy Rd NE
Atlanta GA 30328
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
<td>#9706672923</td>
<td>280.00 EA</td>
<td>2.06</td>
<td>576.80</td>
<td>05/10/2018</td>
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**Schedule Total**

576.80

**Total PO Amount**

576.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Facilities-Athletics

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<tr>
<td>1</td>
<td>Trophies for year end team awards per quote</td>
<td>023958 (8 qty.)</td>
<td>1.00</td>
<td>EST</td>
<td>106.00</td>
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106.00

### Total PO Amount  
106.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Supplier</th>
<th>National Football Foundation</th>
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<tbody>
<tr>
<td>Address</td>
<td>433 E Las Colinas Blvd Ste 1130 Irving TX 75039 United States</td>
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<tr>
<td>1</td>
<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.25</td>
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<td>05/10/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for business dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.55</td>
<td>47.55</td>
<td>05/10/2018</td>
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**Total PO Amount** 63.80

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- --- -------------- --- --------- ------- ------- -------
1 - 1 Marian's retirement, pizza from J & J's 1.00 EA 44.00 44.00 05/11/2018

Schedule Total 44.00

2 - 1 Hans-Peter Wachter reimbursement Harvest House 1.00 EA 110.00 110.00 05/11/2018

Schedule Total 110.00

Total PO Amount 154.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>0000008571 Stidham, Janie Kirk</th>
</tr>
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<tr>
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<td>751 Badminton Dr Bartonville TX 76226-6962 United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>261.91</td>
<td>261.91</td>
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| Schedule Total | 261.91 |
| Total PO Amount | 261.91 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Food for Nationals - Spirit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>592.98</td>
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<td>05/11/2018</td>
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</table>

**Schedule Total**

592.98

**Total PO Amount**

592.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000209769 | 05-11-2018 | 
Payment Terms | Freight Terms | Ship Via
1 Day Pay | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 
| Ashley. Barraza@untsystem.edu | 

---

**Supplier:** 0000017675
Coffey, Christa Michele
268 Carrington Dr
Argyle TX 76226-2185
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | GA Appreciation Lunch | | 1.00 | EA | 89.74 | 89.74 | 05/11/2018

---

**Schedule Total** | **Total PO Amount**
89.74 | **89.74**

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>rental audio gear</td>
<td>Lanza</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/11/2018</td>
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**Schedule Total**

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<tr>
<td>----------</td>
<td>------------------</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
<td>Standard</td>
<td>05/11/2018</td>
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**Total PO Amount**  
1500.00

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**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/11/2018</td>
</tr>
<tr>
<td></td>
<td>October 21–23, 2018 in Houston, TX</td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total 1000.00

Total PO Amount 1000.00

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNT752-0000209794
05-11-2018

Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: Vosvick, Mark Allen
1100 Tucker Ln
Ashton MD 20861-9766
United States

Supplier: 0000007877

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.30</td>
<td>108.30</td>
<td>05/11/2018</td>
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Schedule Total 108.30

Total PO Amount 108.30
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.78</td>
<td>101.78</td>
<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

101.78

**Total PO Amount**

101.78

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Supplier: 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

Supplier: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of computer cable</td>
<td>1.00</td>
<td>EA</td>
<td>86.59</td>
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Schedule Total 86.59

Total PO Amount 86.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
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Schedule Total 204.00

Total PO Amount 204.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Oriental Garden, business lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.54</td>
<td>20.54</td>
<td>05/14/2018</td>
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</table>

**Schedule Total**

20.54

**Total PO Amount**

20.54

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000049535  
Texas Rehabilitation Association  
957 NASA Pkwy #444  
Houston TX 77058-3039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000049535 |
| Texas Rehabilitation Association | |
| 957 NASA Pkwy #444 | |
| Houston TX 77058-3039 | |
| United States | |

**Tax Exempt?**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| | 1000.00 |

| 2 - 1 | Full Page (back cover ad) | | 1.00 | EA | 125.00 | 125.00 | 05/14/2018 |

**Schedule Total**

| | 125.00 |

**Total PO Amount**

| | 1125.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015759  
Rough Creek Lodge  
PO Box 2400  
Glen Rose TX 76043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Housing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Rough Creek Lodge- Leadership Staff Development Event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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**Schedule Total**  
6744.36

**Total PO Amount**  
6744.36

Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000045180
Sherman,Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**

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<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
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**Schedule Total** 33.56

**Total PO Amount** 33.56

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000008433 | Collinsworth, Kimberly Wendt  
| Ship To: | 11370 Jackson Rd  
| | Krum TX 76249-6654  
| | United States  

| Attention: | Advancement Services-Gen  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Collinsworth Reimbursement for Planner</td>
<td></td>
<td></td>
<td></td>
<td>37.04</td>
<td>37.04</td>
<td>05/14/2018</td>
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| **Schedule Total** | **37.04** |

| **Total PO Amount** | **37.04** |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Crystal Clear Sound</th>
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<th>Dallas TX 75247</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Attention: Jazz Studies</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</tr>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Roys, Jill Kathryn</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live recording and tracking for upcoming Two OClock Lab Band album.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1520.00</td>
<td>1520.00</td>
<td>05/14/2018</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
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**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier:

- **0000005223**
- Crystal Clear Sound
- 4902 Don Dr
- Dallas TX 75247
- United States

#### Ship To:

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#### Attention:

Jazz Studies

#### Bill To:

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

#### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
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</table>

#### Total PO Amount

| Schedule Total | 3400.00 |

| Total PO Amount | 3400.00 |
**Purchase Order**

**Supplier:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | GSC Event Fund -  
Public Administration  
Std Assoc |                |        | 1.00     | EA   | Standard               | 300.00   | 300.00       | 05/25/2018 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Date**: 05-15-2018  
**Revision**:  
**Dispatch Via Print**:  

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier**: 0000015793  
Huffines Denton Auto Inc  
5150 S I35E  
Denton TX 76210  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**:  
**Tax Exempt ID**:  
**Line-Sch**:  
**Item/Description**:  
**Mfg ID**:  
**Quantity**:  
**UOM**:  
**Replenishment Option**: Standard  
**PO Price**:  
**Extended Amt**:  
**Due Date**:  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
<td>05/15/2018</td>
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**Schedule Total**: 90.33  
**Total PO Amount**: 90.33

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18 | 1.00 | EA | 179.38 | 179.38 | 05/15/2018 |

**Schedule Total**  
179.38

**Total PO Amount**  
179.38

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>137.96</td>
<td>137.96</td>
<td>05/15/2018</td>
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**Schedule Total**  
137.96

**Total PO Amount**  
137.96

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Invoice Eusebio</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  
600.00  

**Total PO Amount**  
600.00  

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**Authorized Signature**
# Purchase Order

- **Purchase Order Number**: NT752-0000209857
- **Date**: 05-15-2018
- **Payment Terms**: 30 days
- **Dest, prepay & add**
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier**
- **ID**: 0000012241
- **Name**: Alonso, Ana Paula
- **Address**: 4101 Roxbury St
  Denton TX 76210-1497
  United States

**Ship To**
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Name**: Crystal Garrett

**Bill To**
- **Department**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- **Tax Exempt ID:**

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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Insurance paid by Dr. Alonso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2256.00</td>
<td>2256.00</td>
<td>05/15/2018</td>
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**Total PO Amount**
- **Amount**: 2256.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-0000209858  
05-15-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Engineering-Director's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
<td>05/15/2018</td>
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**Schedule Total**  
98.22

**Total PO Amount**  
98.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000004717 Joe T Garcia's Enterprises Inc | Ship To:  
PO Box 4429  
FORT WORTH TX 76164  
United States | Attention: Ctr for Acheiv & Life Learn  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td>Yes</td>
<td></td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
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<tr>
<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td>Yes</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>133.56</td>
<td>133.56</td>
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**Total PO Amount**  

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**Authorized Signature**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
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**Total PO Amount**  
16.37

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**Supplier:** 0000012489  
Krutka,Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
16.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066800 | Renker, Cindy K  
5454 Monticello Ave  
Dallas TX 75206-6040  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renker German Club reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>NT752-0000209862</td>
<td>05-15-2018</td>
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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000070988

- **C2 International**
- **PO Box 886**
- **Livingston MT 59047-0886**
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Export Control Verification</td>
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<td>AN</td>
<td>90.00</td>
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<td>05/15/2018</td>
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</table>

**Schedule Total**

- **$90.00**

**Total PO Amount**

- **$90.00**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1425.00</td>
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<td>05/15/2018</td>
</tr>
</tbody>
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**Schedule Total**

1425.00

**Total PO Amount**

1425.00

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011653
Meany-Walen,Kristin K
9609 Spring Rd
Argyle TX 76226-5054
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Tax Exempt ID:**

**Mfg ID:**

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<tbody>
<tr>
<td>1 - 1 Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td>1.00</td>
<td>EA</td>
<td>110.93</td>
<td>110.93</td>
<td>05/15/2018</td>
</tr>
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Schedule Total 110.93

Total PO Amount 110.93

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>Line-Sch 1</td>
<td>Meal Reimbursement - Dr. King/External Reviewer</td>
<td></td>
<td>1.00</td>
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<td>25.71</td>
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</table>

**Schedule Total**  
25.71

**Total PO Amount**  
25.71

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Date Revision**

NT752-0000209872 05-16-2018

### Payment Terms
30 days Dest, prepay & add

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Phone/ Email
940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier: 0000004051
Texas Association of Broadcast Educators
7300 UNIVERSITY HILLS BLVD
Attn: Gabe Otteson, FH 206
7400 University Hills Blvd
DALLAS TX 75241
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
**Tax Exempt ID:**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Schedule Total**

35.00

**Total PO Amount**

35.00
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<tr>
<td>1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.09</td>
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**Schedule Total**  
240.09

**Total PO Amount**  
240.09
Purchase Order

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<tr>
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<td>4/25/18 LLELA Invoice 18-020</td>
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<td>4048.00</td>
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<td>3/21/17 LLELA Invoice 17-012</td>
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<td>1.00</td>
<td>EA</td>
<td>1288.00</td>
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<td>3 - 1</td>
<td>12/15/16 LLELA Invoice 16-060</td>
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<td>1.00</td>
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<td>1760.00</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036392  
Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.71</td>
<td>153.71</td>
<td>05/16/2018</td>
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</table>

**Schedule Total**  
153.71

**Total PO Amount**  
153.71
## Purchase Order

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean’s Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>219.87</td>
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**Schedule Total**  
219.87

**Total PO Amount**  
219.87
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td>0000015726</td>
<td>LEAP Texas Inc</td>
<td>1.00</td>
<td>EA</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
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</table>

**Total PO Amount**

158673.83
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043591  
**PBS Distribution LLC**  
**PO Box 415509**  
**Boston MA 02241-5509**  
**United States**

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Copyright fees</td>
<td>Invoice DOL101L - Dolores Licensed - per Invoice #2000058831 - Date of event was 04/03/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>05/17/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56
Purchase Order

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<tbody>
<tr>
<td>1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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Schedule Total 48.00

Total PO Amount 48.00
Purchase Order

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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</table>

Schedule Total 7200.00

Total PO Amount 7200.00

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Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Purchase Order**
NT752-0000209922

**Date**
05-17-2018

**Dispatch Via Print**

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<td>05-17-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>Standard</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Location:** Denton TX 76205, United States

## General Information
- **Purchase Order Number:** NT752-0000209924  
- **Date:** 05-17-2018
- **Dispatch Via:** Print

## Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

## Supplier Information
- **Name:** Leadership Prep School  
- **Address:** 8100 Teel Parkway, Frisco TX 75034, United States

## Supplier Observation
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Facilities-Athletics:**

## Bill To
- **Company:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Commission payment for event worked on 5.12.18
- **Mfg ID:**
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1495.32  
- **Extended Amt:** 1495.32  
- **Due Date:** 05/17/2018

## Schedule Total
1495.32

## Total PO Amount
1495.32

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
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<td>12.27</td>
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<td>Lab Supplies</td>
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<td>Purchased - Amazon</td>
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Schedule Total 12.27

Schedule Total 15.16

Total PO Amount 27.43

Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This document is reproduced for reporting purposes only.
<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
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</table>

Schedule Total 2629.00

Total PO Amount 2629.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000002569
Pyke, Ralph David
1413 Angelina Bend Dr
Denton TX 76205-8106
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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Schedule Total 14.05

Total PO Amount 14.05

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.05</td>
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**Schedule Total**  
90.05

**Total PO Amount**  
90.05

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Authorized Signature
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<th>Supplier: 0000015863 Cisneros, Robby</th>
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<tr>
<td>1155 Union Cir #308880 Denton TX 76203-5017 United States</td>
<td><strong>Attention:</strong></td>
<td>Media Arts</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td>Replenishment Option: Standard</td>
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<td>Item/Description</td>
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<tr>
<td>---</td>
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</tr>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement-Down The Drain</td>
<td></td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
</tr>
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</table>
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000015860 Lefebvere, Devan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>AFilm Reimbursement-Bad Things</td>
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<td>377.46</td>
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Schedule Total 377.46

Total PO Amount 377.46
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009736  
Cisneros, Solomon  
8806 Rocky Knoll Ln  
Rosenberg TX 77469-4897  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AFilm reimbursement-Down the Drain</td>
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**Schedule Total**  
185.17

**Total PO Amount**  
185.17

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Authorized Signature
## Purchase Order

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** University of North Texas Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Spring semester 2018-24 months for 26 students</td>
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<td>EA</td>
<td>379.00</td>
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<td>2</td>
<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
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<td>10.00</td>
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<td>379.00</td>
<td>3790.00</td>
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**Total PO Amount:** 13644.00
## Purchase Order

**Supplier:** 0000064968  
Sturtevant, Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4 - 1</td>
<td>Receipt from Oriental Garden 30 Apr</td>
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<td>Receipt to Viet Bites 16 May</td>
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**Authorized Signature**
## Purchase Order

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<td>302 Timber Lake Dr</td>
</tr>
<tr>
<td>City</td>
<td>Southlake TX 76092-7201</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>City</td>
<td>Denton TX 76205</td>
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| Attention: | Crystal Garrett |

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<th>Barraza, Ashley</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Currency | |

| Supplier: | 0000064968 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>PO Price</td>
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<tr>
<td>Due Date</td>
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| Replenishment Option: | Standard |

| Total PO Amount | 408.56 |
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Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 FY18 Property Insurance Premium 1.00 EA 1019259.00 1019259.00 05/17/2018

Schedule Total 1019259.00

Total PO Amount 1019259.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053138
Fu, Song
2901 Cromwell Way
Flower Mound TX 75022-5172
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<tbody>
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<td>1 - 1</td>
<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
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<td>181.00</td>
<td>181.00</td>
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<td>2 - 1</td>
<td>Reimburse Breakfast Expense for Distinguished Speaker Dr. Weishong Shi</td>
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<td>14.25</td>
<td>14.25</td>
<td>05/18/2018</td>
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<td><strong>14.25</strong></td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Dinner for Distinguished Speaker Dr. Weishong Shi</td>
<td>1.00</td>
<td>EA</td>
<td>81.92</td>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>3 - 1</td>
<td>Receipt to Hannah's off the square</td>
<td>1.00</td>
<td>EA</td>
<td>285.32</td>
<td>285.32</td>
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<tr>
<td>4 - 1</td>
<td>Receipt from Thai Square</td>
<td>1.00</td>
<td>EA</td>
<td>102.63</td>
<td>102.63</td>
<td>05/31/2018</td>
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<tr>
<td>5 - 1</td>
<td>Receipt from Komodo Loco</td>
<td>1.00</td>
<td>EA</td>
<td>131.61</td>
<td>131.61</td>
<td>05/31/2018</td>
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<tr>
<td>6 - 1</td>
<td>Receipt from Barley and Board 5/15</td>
<td>1.00</td>
<td>EA</td>
<td>134.21</td>
<td>134.21</td>
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**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000014348
Ayre, Brian G
University of North Texas
Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
<td>1.00</td>
<td>EA</td>
<td>327.00</td>
<td>327.00</td>
<td>05/31/2018</td>
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**Schedule Total**

| 327.00 |

**Total PO Amount**

| 1173.52 |
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Set-up and tracking engineering for the Lab 2018 recordings</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
<td>1140.00</td>
<td>05/23/2018</td>
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Schedule Total   1140.00

Total PO Amount  1140.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000015889
Fristensky, Louise Anne
419 Fulton St
Denton TX 76201-3925
United States

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Attention: College of Music-

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for supplies purchased for year end event 1.00 EA 70.42 70.42 05/18/2018

Schedule Total 70.42

Total PO Amount 70.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-0000209994
05-21-2018

Payment Terms
30 days

Shipping Terms
Dest, prepaid & add

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000015754
Johnson, Kim K
18536 Cedar Ln
Richmond MN 56368
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>APR Honorarium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/18/2018</td>
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Schedule Total
1500.00

Total PO Amount
1500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Schofield, Sherryl Ann</th>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
### Purchase Order

**Supplier:** 0000009426  
Seaton, Lynn Earl  
437 Cannon Ln  
Highland Village TX 75077-7103  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Martin Wind</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.64</td>
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**Schedule Total**  
138.64

**Total PO Amount**  
138.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>Check Request. DFWAPPA May 17, 2018 Annual Meeting.</td>
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<td>1.00 EST</td>
<td>80.00</td>
<td>80.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Jazz Studies</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
</tr>
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**Supplier:** 0000012801
Booth,Joe Rodney
4208 Autumn Path Rd
Denton TX 76208-7687
United States

**Supplier:** 0000012801
Booth,Joe Rodney
4208 Autumn Path Rd
Denton TX 76208-7687
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Meal reimbursement of catered student meal for members of the Two O’Clock Lab Band during recording sessions.</td>
<td>1.00</td>
<td>EA</td>
<td>165.46</td>
<td>165.46</td>
<td>05/18/2018</td>
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**Schedule Total** 165.46

**Total PO Amount** 165.46

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>Barraza,Ashley</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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## Supplier

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<td>0000072686</td>
<td>Darby,Tanya</td>
<td>6016 Brookside Dr</td>
<td>Argyle TX 76226-2246</td>
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## Ship To

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## Attention

Jazz Studies

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:** Standard

## Line-Sch

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<tr>
<td>1 - 1 Meal reimbursement for guest artist relations with Roxy Coss.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.80</td>
<td>136.80</td>
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## Schedule Total

| Schedule Total | 136.80 |

## Total PO Amount

<p>| Total PO Amount | 136.80 |</p>
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<tr>
<td>1</td>
<td>Reimbursement</td>
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<td>1.00</td>
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<td>352.87</td>
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<td>05/18/2018</td>
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**Schedule Total** 352.87

**Total PO Amount** 352.87
**Purchase Order**

**Suppliers:** 0000038870  
Leali, Bradford C  
1717 Moonsail Ln  
Denton TX 76210-1470  
United States

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**Attention:** Jazz Studies

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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<td>174.42</td>
<td>174.42</td>
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**Schedule Total:** 174.42

**Total PO Amount:** 174.42

**Authorized Signature**
## Purchase Order

**Supplier:** 0000008882  
**Gil's Elegant Catering**  
**1001 Macarthur Rd**  
**Grand Prairie TX 75050**  
**United States**

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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<td>1.00</td>
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<td>4610.00</td>
<td>4610.00</td>
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**Schedule Total**  
**4610.00**

**Total PO Amount**  
**4610.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038347  
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Crowd Management Services provided for DHS Prom on 4/28/18</td>
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<td>572.00</td>
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**Schedule Total**  
572.00

**Total PO Amount**  
572.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>CelebChef decor rental backdrop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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<td>2</td>
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<td>CelebChef decor rental room draping and chandeliers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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<td>3</td>
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<td>CelebChef decor uplights</td>
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<td>16.00</td>
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<td>560.00</td>
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<td>CelebChef decor rental airwall</td>
<td></td>
<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
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<td>5</td>
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<td>CelebChef decor rental delivery fee</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>6</td>
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<td>CelebChef decor rental setup and tear down</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>05/21/2018</td>
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**Total**

Schedule Total: 750.00

**Supplier:** 0000011383
Ferman Noel Pearce
dba DFW Drape Lighting
4017 Clay Ave Ste A
Haltom City TX 76117-1720
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000032074  
Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

**Supplier:** Graduate Assn Musicologist and Theorists  
1155 Union Circle #311357  
Denton TX 76203-5017  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
<td></td>
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<td>1.00</td>
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<td>300.00</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
Purchase Order

Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for Convention registration; LEAD1 1.00 EA 2000.00 2000.00 05/21/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
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<td>1788.93</td>
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**Schedule Total**  
1788.93

**Total PO Amount**  
1788.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

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**Supplier:** 0000015876  
Johnson, Nicholas  
601 Eagle Dr #256  
Denton TX 76201  
United States

**Ship To:**

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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | AFilm Reinbursement -  
A Demon Called Wanda  
& Pageant Perfect |        | 1.00     | EA  | 217.95   | 217.95       | 05/21/2018 |

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**Total PO Amount**

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<td>Texas Department of Agriculture</td>
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<td>Recreational Sports</td>
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<tr>
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<td>Denton TX 76205</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
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<td>25000.00</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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<td>1.00</td>
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<td>241.98</td>
<td>241.98</td>
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**Schedule Total**  
241.98

**Total PO Amount**  
241.98

**Authorized Signature**
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<td>1-1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
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<td>470.00</td>
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Schedule Total 470.00

Total PO Amount 470.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062347 Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Information-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>Dinner at Green Zatar for Net Dragon Discussion</td>
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<td>103.57</td>
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| Schedule Total | 103.57 |

| Total PO Amount | 103.57 |

Authorized Signature
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<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10.59</td>
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<td>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - Bucees</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
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<td></td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Supplier:** 0000015914  
New England Poetry Club  
18 Hall Ave  
Somerville MA 02144  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000020334  
Dell Financial Services LLC  
Payment Processing Center  
PO Box 6410  
Carol Stream IL 60197-6410  
United States

**Ship To:**  
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**Attention:** University IT Services

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>late fee</td>
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**Schedule Total**  
4630.86

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000014407 Platinum Productions
- PO Box 574
- Monroe NY 10949-0574
- United States

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**Attention:**

- Jazz Studies

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Line-Sch**

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<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
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<td>Producing, mixing, and engineering for Lab 2018.</td>
<td></td>
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<td>Revisions, Editing, Mastering, CD Delivery of Lab 2018.</td>
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**Schedule Total**

- 8300.00

**Total PO Amount**

- 24900.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
122.66

**Total PO Amount**
122.66

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**Schedule Total**  
325.00

**Total PO Amount**  
2425.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064008  
Regional Sight and Sound LLC  
14808 Windward Ln  
Naples FL 34114  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Purchase Order**

**NT752-0000210068**

**Date**

**05-22-2018**

**Revision**

**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000012413

Mikler, Armin R

5012 Golden Cir

Denton TX 76208-3552

United States

**Ship To:**

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**Attention:** Toulouse Grad Sch-Dean's Off

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invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

282.90

**Total PO Amount**

282.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000053140
Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount**  
350.03

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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Denton TX 76205
United States

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**Total PO Amount**  883.85
Purchase Order

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Schedule Total: 101.21

Total PO Amount: 101.21

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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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receipt attached|

**Schedule Total**

50.93

**Total PO Amount**

50.93

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
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**Schedule Total**  
280.58

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

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### Buyer

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

**Ship To:**  
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**Attention:** Fin, Insur, Real Estate & Law

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<th>Business Meal for FIREL Advisory Board</th>
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### Tax Exempt ID:

**Quantity**  
**UOM**

| 1.00 | EA |

### Replenishment Option:

**PO Price**  
**Extended Amt**  
**Due Date**

| 132.42 | 132.42 | 05/22/2018 |

### Schedule Total

| 132.42 |

### Total PO Amount

| 132.42 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td>1.00</td>
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<td>127.17</td>
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**Schedule Total**  
127.17

**Total PO Amount**  
127.17

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000053311  
Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States

**Ship To:**  
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University Library-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000047575 Dahotre, Narendra B |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: VP Research & Innovation |
| Tax Exempt ID: Replenishment Option: Standard |

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<td>1 - 1</td>
<td>Lunch Meeting- Sheila Grant- VPRI Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
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Schedule Total: 21.24

Total PO Amount: 21.24
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
Purchase Order

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<td>30 days</td>
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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011543
Wachter,Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Notice: Design
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
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<td>1.00</td>
<td>EA</td>
<td>178.00</td>
<td>178.00</td>
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Schedule Total 178.00

Total PO Amount 178.00
### Purchase Order

**Authorized Signature**

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<tr>
<td>7300 N Kendall Dr Ste 505</td>
<td>Miami FL 33156</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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**Schedule Total**

77.00

**Total PO Amount**

77.00

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**Purchase Order**

**NT752-0000210126**

**Date:** 05-23-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Dispatch Via Print**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-0000
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ice for Concession ; 20 lbs. cocktail ice, 200 qty. bags | | | 1.00 | EST | 403.00 | 403.00 | 05/23/2018

Schedule Total 403.00

Total PO Amount 403.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000049382 | **Ship To:** | **Attention:** Anthropology | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Squires, Susan Elaine</td>
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<tr>
<td>1155 Union Cir Dept Of #310409</td>
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<tr>
<td>Denton TX 76209-1179</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Yes</td>
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<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
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**Schedule Total**  
251.09

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**Total PO Amount**  
251.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's
Off

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Certify Teacher logins</td>
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<td></td>
<td>60.00</td>
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<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071278
Carter, Carla LynDale
1112 Beechwood Dr
Denton TX 76210-8621
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
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<td>110.25</td>
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**Schedule Total**

220.50

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<tr>
<td>2 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>240.00</td>
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**Schedule Total**

240.00

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Total PO Amount

460.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068303
Nelson, Tori Lynn
2329 Northway
Denton TX 76207-1035
United States

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**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
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<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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**Schedule Total** 98.29

**Total PO Amount** 98.29

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wilmoth Piano Tuning</td>
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**Schedule Total**

540.00

**Total PO Amount**

540.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Wade,Karen J</td>
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Bill To:
UNT System Business Service Center
Send Invoices to:
invvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>660.00</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>650.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**

650.00

**Total PO Amount**

650.00
# Purchase Order

**Supplier**: 0000070368  
Tim Love Catering  
713 N Main St  
Fort Worth TX 76164  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Krista Watts  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@unitrsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Catering services from Tim Love for Celebrity Chef Series event on 4/23/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9720.00</td>
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<td>05/24/2018</td>
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**Schedule Total**  
9720.00

**Total PO Amount**  
9720.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Sponsorship supporting level $50</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

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<td>05-25-2018</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018242
McGarry, Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
- | Receipt from Oriental Garden | | 1.00 | EA | 78.44 | 78.44 | 06/05/2018 |

**Schedule Total**

**Total PO Amount**

78.44
### Purchase Order

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Lunch for Slattery visit, May 18, 2018  
with Mishra, Dahotre, Banerjee and Slattery |  | 1.00 | EA | 50.84 | 50.84 | 05/24/2018 |
| 2 - 1    | Coffees prior to meeting day, Slattery, Mishra |  | 1.00 | EA | 5.85 | 5.85 | 05/24/2018 |

**Schedule Total**  
50.84

**Schedule Total**  
5.85

**Total PO Amount**  
56.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060441
Mukherjee, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Research Meal - Chuy's</td>
<td>5/18/18</td>
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**Schedule Total**

62.13

**Total PO Amount**

62.13

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>APR - CLASS.HIST -</td>
<td>Holdeman, D. - Welcome Dinner</td>
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<td>APR - CLASS.HIST -</td>
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Total PO Amount: 180.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
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<td>46.57</td>
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**Schedule Total**  
46.57

**Total PO Amount**  
46.57

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**Authorized Signature**
Purchase Order

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<th>Pomerleau, Clark</th>
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<td>Spokane WA 99203-4472</td>
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<td>2 - 1</td>
<td>Meal reimbursement for writers retreat meals</td>
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Schedule Total: 126.50

Schedule Total: 179.44

Total PO Amount: 305.94

Authorized Signature
**Purchase Order**

**Truck Lines**:
- **Supplier**: 0000036105 Leggiere, Michael V
- **Address**: 1181 Broken Bend Dr, Prosper TX 75078-9720, United States

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: History

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Currency**

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**Schedule Total** 986.18

**Total PO Amount** 986.18

**Authorized Signature**
**Purchase Order**

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<td>Epson Label Printer</td>
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**Schedule Total**

1950.00

**Total PO Amount**

1950.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount 85.00
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002781
Network Schools Public Policy
Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

**Ship To:**
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**Attention:** Housing
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**SHIP TO**:  
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**ATTENTION**: Div of Student Affairs  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**SCHEDULE TOTAL**  
1968.13

**TOTAL PO AMOUNT**  
1968.13

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Authorized Signature
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>APR Honararium</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 APR Honararium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/25/2018</td>
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</tbody>
</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**
NT752-0000210252

**Date**
05-29-2018

**Revision**

---

### Payment Terms

**30 days**

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

### Buyer

**Barraza, Ashley**

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

### Supplier

**0000015955**

**Klein, Lisa C**

**20 Buchanan Rd**

**Metuchen NJ 08840**

**United States**

---

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---

**Attention:** Toulouse Grad Sch-Dean's Off

---

**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt?
**No**

### Tax Exempt ID:
**Replenishment Option:**
**Standard**

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<tr>
<td>APR Reimbrmnt - Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>478.60</td>
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<td>05/25/2018</td>
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**Schedule Total**

| 478.60 |

| APR Honorarium |        | 1.00     | EA  | 1500.00  | 1500.00      | 05/25/2018 |

**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1978.60 |

---

**Authorized Signature**
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## Purchase Order

### Supplier Information
- **Name:** Voevodin, Andrey
- **Address:** 1645 Oak Ridge Dr, Denton TX 76210-3056, United States

### Attention Details
- **Attention:** Materials Science & Engineer

### Bill To Information
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Order Details

<table>
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<tr>
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<tr>
<td>7 - 1</td>
<td>Business Dinner - Greenhouse - 5/1/18</td>
<td>1.00</td>
<td>EA</td>
<td>65.21</td>
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<td>05/25/2018</td>
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### Total PO Amount
- **Total PO Amount:** 405.50

---

**Authorized Signature**

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>NT752-0000210255</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000016000
Bahr,David F
4704 Penelope Ct
West Lafayette IN 47906
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|----------------|-----------------------|----------|-----------------|--------|----------|------|---------|-------------|---------|
0 | | Standard | | | | | | | | |

1 | | | 1 | APR Reimbrmnt - Expenses | | 1.00 | EA | 356.60 | 356.60 | 05/28/2018 |

Schedule Total | 356.60 |

2 | | | 1 | APR Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 05/28/2018 |

Schedule Total | 1500.00 |

Total PO Amount | 1856.60 |
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bronze Sponsorship - Tapia 2018 Diversity in Computing Conference</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/29/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

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Authorized Signature
**Purchase Order**

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<tr>
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<td></td>
<td>Preston Center Bank of Texas Bldg</td>
</tr>
<tr>
<td></td>
<td>5956 Sherry Ln</td>
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<tr>
<td></td>
<td>Dallas TX 75225</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT 5/15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>662.50</td>
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<td>06/18/2018</td>
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**Schedule Total**

- 662.50

**Total PO Amount**

- 662.50

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000056971</td>
<td>Bill To:</td>
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<tr>
<td>Hill,Aaron Thomas</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1518 Rancho Domingues Rd</td>
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<td></td>
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<td></td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Attention:</td>
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<tr>
<td>College of Science Gen</td>
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<tr>
<td>1.00</td>
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<tr>
<td>M&amp;IE Aaron Hill; Dean Gao’s collaborative research</td>
<td>382.50</td>
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<td>PO Price</td>
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**Supplier:** 0000011035
Valente, Laura  
64 Plymouth Rd  
Nutley NJ 07110  
United States

**Ship To:**  
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**Attention:** Housing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Laura Valente Guest Speaking - June 19, 2018</td>
<td>1 - 1</td>
<td>3200.00</td>
<td>1.00</td>
<td>EA</td>
<td>3200.00</td>
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**Schedule Total**  
3200.00

**Total PO Amount**  
3200.00

Authorized Signature
Purchase Order

**Supplier:** 0000002536
Vadapalli, Ravi
611 Blue Horizon Way
Argyle TX 76226
United States

**Ship To:**
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**Attention:** University IT Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Employee Moving_Travel Expenses reimbursement</td>
<td>11304421</td>
<td>1.00</td>
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<td>5000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Recording, mixing, mastering, editing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1026.00</td>
<td>1026.00</td>
<td>05/29/2018</td>
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**Schedule Total**  
1026.00

**Total PO Amount**  
1026.00

Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Symposium Award 3rd Place HUM</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015993  
Bustillos, Sheila  
1504 Silverton Dr  
Argyle TX 76226-2665  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium award - 1st Place</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Purchase Order**
NT752-0000210291 05-29-2018 0

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000012357  
Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Political Science

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.06</td>
<td>44.06</td>
<td>05/29/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86 - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.69</td>
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**Schedule Total**  
44.06

**Schedule Total**  
164.69

**Total PO Amount**  
208.75

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Number**: NT752-0000210295
- **Date**: 05-29-2018
- **Revision**: 

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<td>05-29-2018</td>
</tr>
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<td><strong>Revision</strong></td>
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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Currency**: 

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<td>Samko, Brittany M</td>
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<tr>
<td>2263 York Dr Apt 156</td>
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<tr>
<td>Woodbridge VA 22191-5704</td>
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**Attention:** International Affairs-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
-**Tax Exempt ID:**
-**Line-Sch**
-**Item/Description**
-**Mfg ID**
-**Quantity**
-**UOM**
-**PO Price**
-**Extended Amt**
-**Due Date**

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<th>Quantity</th>
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**Schedule Total**: 44.65

**Total PO Amount**: 44.65

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Reimbursement for UNT Mug Purchased for Research Visitor</td>
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<td>Research Lunch - El Matador - 5/17/18</td>
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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
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<th>Supplier</th>
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<tr>
<td>0000033589 Du, Jincheng</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Supplier:** 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

486.95

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Supplier: 0000014822 Stull, Johanna Ruth 3400 Winterset Pkwy SE Apt 210 Marietta GA 30067-6541 United States</td>
<td>attention: College of Music-Gen</td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td><strong>Ship To:</strong> Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
<tr>
<td><strong>Buyer:</strong> Phone/ Email 30 days Dest, prepay &amp; add Ship Via GROUND</td>
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<td><strong>Currency</strong></td>
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<td><strong>Payment Terms</strong></td>
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<td><strong>Freight Terms</strong></td>
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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>0000014822</td>
<td>940/369-5500</td>
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**Schedule Total** 9.72

**Total PO Amount** 9.72

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Authorized Signature
Purchase Order

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>M. Spector reimbursement</td>
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**Schedule Total**  
148.49

**Total PO Amount**  
148.49

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Supplier:** 000009116  
Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
183.69
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056196
Spector, Jonathan Michael
1501 Greenside Dr
Round Rock TX 78665-1259
United States

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**Attention:** Learning Technologies

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
482.06

**Total PO Amount**
482.06

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 300.46

**Total PO Amount** 300.46

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
1 Day Pay  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  
A

**Recipient:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Purchase Order Date Revision**  
NT752-0000210308 05-30-2018

---

**Purchase Order**  
Authorization Required
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009116  
Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.68

**Total PO Amount**  
362.68

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014793
Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimbursement for moving expenses from Las Vegas, NV to Denton, TX from 5/13-5/20/18</td>
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**Schedule Total** 2482.44

**Total PO Amount** 2482.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
2.40

**Total PO Amount**  
2.40
Purchase Order

Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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Schedule Total: 26.39
Total PO Amount: 26.39

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<td>1 - 1</td>
<td>Symposium Award 2nd Place HUM</td>
<td>Poghosyan, Armine 2309 Washington St Apt 110 Commerce TX 75428 United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

**Attention**: Toulouse Grad Sch-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Symposium Award 2nd Place HUM</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033297
Lin,Lin
1729 Tuscan Ridge Cir
Southlake TX 76092-3459
United States

Ship To:
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Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1583.26</td>
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Schedule Total 1583.26

Total PO Amount 1583.26

Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000067534
Middleton, Jennifer Dawn
1413 Gatewood Drive
Denton TX 76205-8069
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Banquet Supplies</td>
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<td>16.10</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000072734

Samko, Brittany M

2263 York Dr Apt 156

Woodbridge VA 22191-5704

United States

---

**Ship To:**

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---

**Attention:** International Affairs-Gen

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Tea for Study Abroad Advisor Candidate</td>
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<td>EA</td>
<td>6.38</td>
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**Schedule Total**

6.38

| 2 - 1    | Lunch for Study Abroad Advisor Candidate |        | 1.00     | EA  | 21.92    | 21.92        | 05/30/2018  |

**Schedule Total**

21.92

**Total PO Amount**

28.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000018652  
Banerjee, Rajarshi  
2317 Tahoe Ln  
Denton TX 76210-2987  
United States

### ATTENTION
- Materials Science & Engineer

### BILL TO
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO
- This is not a valid Purchase Order.  
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### TAX EXEMPT?
- Yes

### TAX EXEMPT ID:
- 0000018652

### LINE-ITEM

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<td>Guest Speaker Breakfast - Starbucks - 3/30/18</td>
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<td>16.94</td>
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<td>Guest Speaker Lunch - Thai Ocha - 3/30/18</td>
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<td>4 - 1</td>
<td>Guest Speaker Lunch - Villa Grande - 4/13/18</td>
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<td>5 - 1</td>
<td>Guest Speaker Lunch - Cafe Brazil - 4/27/18</td>
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### SCHEDULE TOTAL
- 24.79
- 16.94
- 37.86
- 20.54
- 15.00

### TOTAL PO AMOUNT
- 115.13

### DUPLICATE
- Purchasing Order Date Revision  
NT752-0000210330  
05-30-2018  
Revision

### DISPATCH VIA PRINT
- 1 Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Authorized Signature
## Purchase Order

**Supplier:** 0000075225  
Burke, Conor William  
1727 Sena St  
Denton TX 76201-2519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Schedule Total:** 42.65
- **Total PO Amount:** 42.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>0000044967</td>
<td>Rodriguez, Jaime Javier</td>
<td>PO Box 294187, Lewisville TX 75029-4187</td>
<td>Lewisville, TX 75029</td>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
117.19

**Total PO Amount**  
117.19

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000016023
Hamson, Kimberlyn
512 S Carroll Blvd #139
Denton TX 76201
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 151.00

Total PO Amount 151.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>98.75</td>
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**Total PO Amount:** 98.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000016022  
Puche, Gabriel  
1901 W Spring Creek Pkwy Apt 603  
Plano TX 75023-4220  
United States

## Ship To:
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## Attention:
English

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Per diem reimbursement from Sigma Tau Delta</td>
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## Schedule Total
151.00

## Total PO Amount
151.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States  

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Research Meal - Barley and Board - 4/17/18</td>
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<td>UNT System Business Service Center</td>
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<td>7132 George Way Copper Canyon TX 75077-8713 United States</td>
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Total PO Amount: 417.22
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Texas Southern University</th>
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| Ship To: | Attention: Facilities-Athletics | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
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<th>Texas Southern University</th>
<th>3100 Cleburne St</th>
<th>Houston TX 77004</th>
<th>United States</th>
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| Supplier: 0000016032 | Texas Southern University | 3100 Cleburne St | Houston TX 77004 | United States |

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<td>Game guarantee agreement between UNT Softball &amp; Texas Southern University on March 28, 2018</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | McAlister's-Ashley Chism |      | 1.00     | EA  | 38.27    | 38.27        | 05/30/2018   |
|          |                        |      |          |     |          |              | Schedule Total || 38.27       |

| 3 - 1    | LSA Burger-Ashley Chism |       | 1.00     | EA  | 42.00    | 42.00        | 05/30/2018   |
|          |                        |       |          |     |          |              | Schedule Total || 42.00       |

**Total PO Amount** 121.51
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005133
Trophy Club Country Club
500 Trophy Club Dr
Trophy Club TX 76262
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>1.00 EST</td>
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<td>Standard</td>
<td>25625.00</td>
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**Schedule Total** 25625.00

**Total PO Amount** 25625.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Owens, Keith M  
2800 Lakehollow Ln  
Flower Mound TX 75028-7594  
United States |
| Ship To: | Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu |
| Attention: | Design |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Keith Owens - Reimbursement | | 1.00 | EA | 150.00 | 150.00 | 05/31/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016028
Kroll, C Douglas
668 Crystal Springs Ln N
Keizer OR 97303
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000210385
05-31-2018

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000016028 | Kroll, C Douglas | 668 Crystal Springs Ln N | Keizer OR 97303 | United States |

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<td>Reader payment for the Kevin Gilheany manuscript</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 000000744 McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
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<td>115.26</td>
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**Schedule Total**  
115.26

**Total PO Amount**  
115.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000008826 |  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Reimbursement of country club dues for March 1-31, 2018</td>
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<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
<td>1.00</td>
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<td>54.70</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** University Study Inc  
6 Baywood Pl  
Huntington NY 11743  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1181 First Payment University Study</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062347

Kinshuk,Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

410.80

**Total PO Amount**

410.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016049  
Adani  
7 Selitsky st  
Minsk 220075  
Belarus

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
Supplier: 0000016067
Longo, Antonella
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070098  
Anita Borg Institute for Women  
1501 Page Mill Rd MS 1105  
Palo Alto CA 94304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>450.00</td>
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**Schedule Total**  
600.00

**Schedule Total**  
9000.00

**Total PO Amount**  
9600.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Reimbursement of country club dues for AD; April 1-30, 2018 | 1.00 | EA | 470.00 | 470.00 | 06/01/2018 |

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**Schedule Total:** 470.00

**Total PO Amount:** 470.00

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**Authorized Signature**
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<td>Reimbursement of country club dues for April 1-30, 2018</td>
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Schedule Total 470.00

Total PO Amount 470.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
469.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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**Supplier:** 000009113  
Ligon, John Eric  
1212 Pennsylvania Dr  
Denton TX 76205-8058  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Reimbursement for Dinner meeting with Art building construction Artist

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Reimbursement for Dinner meeting with Art building construction Artist</td>
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<td>257.59</td>
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**Schedule Total**  
257.59

**Total PO Amount**  
257.59

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>VWR STAIN QUICK I 30 SECOND BL 160Z.</td>
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**Authorized Signature**
### Change Order - Reprint

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**Schedule Total**

- 90.11
- 57.38
- 0.00

**Total PO Amount**: 268.32
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000052047  
Study Texas  
Treasurer c/o Houston Baptist University  
7502 Fondren  
Houston TX 77074  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
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**Purchase Order**

**NT752-0000210441**

**Date:** 06-04-2018

**Revision:**

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**Supplier:** 0000001791

Maverick Jackets Inc

610 Coit Rd Ste 100

Plano TX 75075

United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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<td>1.00</td>
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<td>299.00</td>
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**Schedule Total**

299.00

**Total PO Amount**

299.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Commission payment for event worked on 5/24/18</td>
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<td>499.47</td>
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**Schedule Total**  
499.47

**Total PO Amount**  
499.47

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>516.80</td>
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**Schedule Total**  
516.80

**Total PO Amount**  
516.80

Authorized Signature
This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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<td>1.00</td>
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**Schedule Total**

600.31

**Total PO Amount**

600.31
## Purchase Order

**Purchase Order Number:** NT752-0000210450  
**Date:** 06-04-2018  
**Revision:**

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<td><strong>Ship Via</strong></td>
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<td><strong>Buyer</strong></td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier</strong></td>
<td>0000056367 Xia, Zhenhai</td>
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<tr>
<td><strong>Address</strong></td>
<td>2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line Items

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Research Meal – Sichuan Gourmet – 11/26/17</td>
<td></td>
<td>1.00</td>
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<td>69.57</td>
<td>69.57</td>
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<td>Research meal – Canyon Cafe – 4/5/18</td>
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<td>71.68</td>
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**Total PO Amount:** 141.25

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1 - 1</td>
<td>Reimbursement for shipping and food</td>
<td>1.00</td>
<td>EA</td>
<td>61.79</td>
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**Schedule Total**

61.79

Total PO Amount

61.79
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.26.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>303.12</td>
<td>303.12</td>
<td>06/04/2018</td>
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Schedule Total: 303.12

Total PO Amount: 303.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000010894</th>
<th>Bomer, Robert Randall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Location</td>
<td>3300 Santa Monica Dr</td>
<td>Denton TX 76205-8526</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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</tbody>
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**Ship To:**
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**Attention:** Education-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
<td></td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.14</td>
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**Schedule Total** 58.14

**Total PO Amount** 58.14

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Authorized Signature
**Purchase Order**

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<td></td>
<td>PO Box 52128</td>
</tr>
<tr>
<td></td>
<td>Phoenix AZ 85072-2128</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** UNT System Business Service Center

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
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<td>37.90</td>
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<td>Uhaul 15' rental mileage fees</td>
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<td>MIL</td>
<td>0.79</td>
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**Schedule Total** 37.90

**Schedule Total** 7.90

**Total PO Amount** 45.80
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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Attention: Education-Dean's Office

Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for lunch with Superintendent Robin Ryan

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with Superintendent Robin Ryan</td>
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<td>1.00</td>
<td>EA</td>
<td>35.77</td>
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Schedule Total 35.77

Total PO Amount 35.77

Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000066595 Buchanan, Stacy Lynn 9331 David Fort Rd Argyle TX 76226-2958 United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Snacks/Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.43</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012481  
Mark, Daniel  
512 Sienna Bend Trl  
McGregor TX 76657-3809  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
# Purchase Order

**理工大学**  
**购买订单**  
**迪顿 TX 76205**  
**美国**

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<tbody>
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<td><strong>供应商</strong></td>
<td>0000008418</td>
</tr>
<tr>
<td></td>
<td>小李, 潘 A</td>
</tr>
<tr>
<td></td>
<td>2536 Natchez Trce</td>
</tr>
<tr>
<td></td>
<td>迪顿 TX 76210-2930</td>
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<tr>
<td></td>
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</table>

**发货人**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**注意**  
心理学  
**付款人**  
UNT系统业务服务中心  
发送发票至：invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
迪顿 TX 76205  
美国

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| 行 |  |  |  |  |  |  |  |
|---|---|---|---|---|---|---|
| 1 |  |  |  |  |  |  |  |
|  | **供应商** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**税号适用？**  
**税号号码：**  
**补充选项：** 标准

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|  | **品名/描述** |  |  |  |  |  |  |
|  | **产品ID** |  |  |  |  |  |  |
|  | **数量** |  |  |  |  |  |  |
|  | **单位** |  |  |  |  |  |  |
|  | **PO价格** |  |  |  |  |  |  |
|  | **扩展金额** |  |  |  |  |  |  |
|  | **到期日** |  |  |  |  |  |  |

**表中总金额**  
**总PO金额**  
34.64

**授权签名**
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
8.39

**Total PO Amount**  
8.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35.67

**Total PO Amount**  
35.67

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014792 Rezende de CastroMoretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Crystal Garrett |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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| 2 - 1 | Fernanda Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total** | 180.00 |

| 3 - 1 | Ademar Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total** | 180.00 |

**Total PO Amount** | 680.00 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000012953  
Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for working lunch</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>48.17</td>
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<td>with faculty</td>
<td></td>
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**Schedule Total** 48.17

| 2 - 1    | Tip Amount                               |                |        | 1.00     | EA  | 8.00                  |          | 8.00     | 06/04/2018  |          |

**Schedule Total** 8.00

**Total PO Amount** 56.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Ravelin pastries for 3/7 meeting</td>
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<td>1.00</td>
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<td>27.20</td>
<td>27.20</td>
<td>06/04/2018</td>
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<td>Snacks for EC meetings</td>
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<td>1.00</td>
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<td>11.20</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Ravelin Bakery purchase for staff appreciation</td>
<td></td>
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<td>Standard</td>
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**Schedule Total**  
28.95

**Total PO Amount**  
28.95

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
<td></td>
<td>1.00</td>
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<td>170.35</td>
<td>170.35</td>
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**Schedule Total**  
170.35

**Total PO Amount**  
170.35
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016088  
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Commission payment for event worked on 5.25.18 | | | | | | | 1.00 | EA | 849.65 | 849.65 | 06/04/2018

**Schedule Total**  
849.65

**Total PO Amount**  
849.65

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000210497</td>
<td>06-05-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010123</td>
<td></td>
</tr>
<tr>
<td>Barren, Leann Louise</td>
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<td>9516 Lakeway Dr</td>
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<td>Argyle TX 76226-4289</td>
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<td>Student Affairs-Gen</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
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<td>06/04/2018</td>
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**Schedule Total**

944.28

**Total PO Amount**

944.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015748 ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

### Ship To:  
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### Attention:  
Info Tech & Decision Sci

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<th>UOM</th>
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<tbody>
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<td>Services rendered for development of Blockchain Course Materials-Information Technology &amp; Decision Sciences Dept.</td>
<td></td>
<td>84.00</td>
<td>HR</td>
<td>17.86</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017856
Council of Academic Deans
CADREI  VCU School of Edu
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

**Ship To:**
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**Attention:** Education-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Registration for CADREI Deans Meeting for Pam Harrell</td>
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**Total PO Amount**

475.00

Authorized Signature
### Change Order

**Dispatch Via Print**

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**Payment Terms**

- Days: 30
- Freight Terms: Dest., prepaid & add
- Ship Via: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier:**

- ID: 0000002550
- Name: Swank Motion Pictures Inc
- Address: 10795 Watson Rd, Saint Louis MO 63127, United States

**Ship To:**

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**Attention:**

- Union Admin

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>Movie Rental for Black Panther to be shown on the UNT Campus on 6/13/18 to 6/14/18</td>
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<td>1.00 EA</td>
<td>1250.00</td>
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<td>2</td>
<td>Movie rental for Blockers to be shown on UNT campus on 6/20/18 to 6/21/18.</td>
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<td>Movie rental for Adventures of the Great Mouse Detective to be shown on UNT campus 6/29/18</td>
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<td>Movie rental for A Quiet Place to be shown on the UNT campus 7/11/18 to 7/16/18 +$100 for extra showing</td>
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<td>5</td>
<td>Movie rental for I Feel Pretty to be shown on the UNT campus 7/24/18 to</td>
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<td>945.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>shipping for 5 movies to be shown at UNT</td>
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<td>Digitization for movies to be shown at UNT</td>
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### Schedule Total
- 945.00
- 140.00
- 60.00

**Total PO Amount**  
4780.00

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**Supplier**: 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>75077 7088</td>
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Schedule Total | 78.38

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Schedule Total | 29.00

Total PO Amount | 107.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:**  
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>APR - CENG.MTSE - Tsatsouli, C.</td>
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<td>2 - 1</td>
<td>APR - CENG.MTSE - Welcome Dinner Beverages</td>
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<td>43.30</td>
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**Total PO Amount**  
296.95

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Recording sessions with UNT A Cappella Choir</td>
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Schedule Total 766.32

Total PO Amount 766.32
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<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
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Schedule Total 150.80

Total PO Amount 150.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Div of Student Affairs  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Tent for Big Event</td>
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**Schedule Total**  
685.00  

**Total PO Amount**  
685.00  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Cleveland, Rachel Nicole</td>
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<tr>
<td>14501 Montfort Dr Apt 1115</td>
<td></td>
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<tr>
<td>Dallas TX 75254-8557</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total | 57.50 |

Total PO Amount | 57.50 |
Purchase Order

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<th>US Fish and Wildlife Service Migratory Bird Permit Office</th>
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<tr>
<td>Address</td>
<td>PO Box 709, Albuquerque NM 87103 United States</td>
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| Attention: | Migratory Bird Permit Office |
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|           | Send Invoices to: invoices@untsystem.edu |

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<tr>
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<td>1 = 1</td>
<td>Taylor Gillum- Migratory Bird Permit</td>
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<td>EA</td>
<td>100.00</td>
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Schedule Total | 100.00

Total PO Amount | 100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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### Attention:  
Jewish and Israel Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1323.52

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food/Snacks for Westheimer Judges and Students</td>
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**Total PO Amount**  
231.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
118.73

**Total PO Amount**  
118.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

**SHIP TO:**  
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**ATTENTION:** Advancement Services-Gen

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
163.46

**Total PO Amount**  
163.46

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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

12.70

**Total PO Amount**

12.70

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<th>Due Date</th>
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<th>Replenishment Option:</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via:</th>
<th>Buyer: Roys, Jill Kathryn</th>
<th>Phone/Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

Ship To:  
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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Schedule Total: 1121.94

Total PO Amount: 1121.94
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
<td>6.42</td>
<td>6.42</td>
<td>06/06/2018</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056231
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Recruitment International Workshop Dinner Reimbursement</td>
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<td>80.67</td>
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Schedule Total 80.67

Total PO Amount 80.67
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<td>Task Payment partial 3</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000009228  
Hafer, Myra W  
PO Box 601  
Allen TX 75013-0012  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Admissions-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch for NTCCC monthly meeting</td>
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<td>152.00</td>
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**Schedule Total**  
152.00

**Total PO Amount**  
152.00
### Alternate Source Information

**Supplier:** 0000014514
Waterbar
Pier 26 The Embarcadero
Mailbox #7
San Francisco CA 94105
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
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Denton TX 76205
United States

---

### Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Waterbar balance due for CERT retreat, 6/1</td>
<td>1.00</td>
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**Schedule Total**

1723.85

**Total PO Amount**

1723.85

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Authorized Signature
Authorized Signature

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<td>Texas Library Association Dues</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order Date Revision</td>
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<tr>
<td>NT752-0000210621 06-07-2018</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016095 Schmelz,Peter J  
3891 W Jasper Dr  
Chandler AZ 85226  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 0000016095 Schmelz,Peter J 3891 W Jasper Dr Chandler AZ 85226 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 1 - 1 |
| Reader payment for review of the Alexander Tumanov memoir |
| 1.00 |
| EA |
| 150.00 |
| 150.00 |
| 06/06/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**
- Purchase Order: NT752-0000210624
- Date: 06-07-2018

**Dispatch Via Print**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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**Attention:** Chemistry

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>61.36</td>
<td>61.36</td>
<td>06/06/2018</td>
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<td>receipt attached</td>
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<tbody>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016075  
Willbanks, James H  
312 Cross Mountain Trail  
Georgetown TX 78628  
United States

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United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
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<td>125.00</td>
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**Schedule Total**: 125.00

**Total PO Amount**: 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<td>reimbursement for out of pocket expenses</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009160
Hollis, Crystal
1624 W 12th St
Dallas TX 75208-5828
United States

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Attention: Education-Student Advising
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Deposit for shooting, editing, animation, and voice over narration for the TAO 1.00 EA 1500.00 1500.00 06/07/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000003060  NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
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<td>1.00</td>
<td>YR</td>
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<td>8074.00</td>
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<tr>
<td>2</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015980 McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** University Library-Gen |
| **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
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<td>1.00</td>
<td>EST</td>
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<td>06/07/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Commission payment for event worked on 6.2.18</td>
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<td>616.38</td>
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<td>06/07/2018</td>
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</table>

**Schedule Total**  
616.38

**Total PO Amount**  
616.38

**Authorized Signature**
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Supplier: 0000058039 Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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Schedule Total 361.61
Total PO Amount 361.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

This is not a valid Purchase Order.  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>810.85</td>
<td>810.85</td>
<td>06/07/2018</td>
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</table>

**Schedule Total**  
810.85

**Total PO Amount**  
810.85

**Invoice Details**

- **Purchase Order:** NT752-0000210652  
  Date: 06-07-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
  Phone/Email: 940/369-5500; Jill.Roys@untsystem.edu

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>408.24</td>
<td>408.24</td>
<td>06/07/2018</td>
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Schedule Total 408.24

Total PO Amount 408.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015184  
Jetre, David  
3808 Calvert Ln  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
<td>5000.00</td>
<td>06/15/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011183
Mitchell,Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 455.00

Total PO Amount 455.00
### Purchase Order

**Supplier:** 0000005698  
Hill International Inc  
One Commerce Sq  
2005 Market St 17th Fl  
Philadelphia PA 19103  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hill International - Michael Burch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1998.00</td>
<td>1998.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
1998.00

**Total PO Amount**  
1998.00
**Purchase Order**

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<tr>
<td>0000064903</td>
<td>Roys,Jill Kathryn</td>
<td>Texas Logistics Edu Foundation</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bomba,Michael</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5901 Bullard Drive</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Austin TX 78757-4405</td>
<td></td>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Phone Services</td>
<td>1.00</td>
<td>EA</td>
<td>682.80</td>
<td>682.80</td>
<td>06/07/2018</td>
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**DUPLICATE**

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<td>NT752-0000210660</td>
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**Payment Terms**

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<tr>
<th>30 days</th>
<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Texas Logistics Edu Foundation

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Reimbursement for Phone Services</td>
<td>1.00</td>
<td>EA</td>
<td>682.80</td>
<td>682.80</td>
<td>06/07/2018</td>
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**Schedule Total**

| 682.80 |

**Total PO Amount**

| 682.80 |
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for VB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.62</td>
<td>266.62</td>
<td>06/07/2018</td>
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<tr>
<td></td>
<td>tournament</td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>266.62</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for food for VB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.93</td>
<td>51.93</td>
<td>06/07/2018</td>
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<tr>
<td></td>
<td>tournament</td>
<td></td>
<td></td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>51.93</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td>318.55</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.94</td>
<td>63.94</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total 63.94

Total PO Amount 63.94
# Purchase Order

**Supplier:** 0000005652 Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9400.00</td>
<td>9400.00</td>
<td>06/07/2018</td>
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</table>

**Schedule Total**

|  | 9400.00 |

**Total PO Amount**

|  | 9400.00 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** AEJMC
234 OUTLET POINTE BLVD
SUITE A
COLUMBIA SC 29210 5667
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**
None

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Sponsorship-Refreshment Break at AEJMC Conference | 000002660 | 1.00 | EA | 1750.00 | 1750.00 | 06/07/2018 | 1750.00 | 1750.00

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier

**Supplier:** 0000016152  
Denton High School  
Aquatics Booster Club  
1007 Fulton St  
Denton TX 76201  
United States

## Ship To

**Ship To:**  
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## Attention

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
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**Schedule Total**  
799.92

**Total PO Amount**  
799.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002950 NCBA 850 RIDGE AVENUE SUITE 301 PITTSBURGH PA 15212 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Recreational Sports</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley. Barraza@untsystem.edu

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
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**Schedule Total**
2100.00

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<tr>
<td>2 - 1</td>
<td>Early Payment Discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-100.00</td>
<td>-100.00</td>
<td>06/08/2018</td>
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**Schedule Total**
-100.00

**Total PO Amount**
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
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**Schedule Total**

191.60

| 2 - 1 | Receipt to Hannah's off the square 5/30/2018 |        | 1.00     | EA  | 515.00   | 515.00       | 06/15/2018 |

**Schedule Total**

515.00

**Total PO Amount**

706.60
### Purchase Order

**Supplier:** 0000016151
Archer, Kenna Renee  
2813 Alta Vista Ln  
San Angelo TX 76904  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000044558 McNeace, Thomas W |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dining Services |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>New Product Assessment for DS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.88</td>
<td>48.88</td>
<td>06/08/2018</td>
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Schedule Total: 48.88

Total PO Amount: 48.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
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</tbody>
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**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>350.00</td>
</tr>
</tbody>
</table>

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td>137.09</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
137.09

**Total PO Amount**  
137.09

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065940
Univ Council for Educational Admin
Administration Inc
2001 Corona Rd Ste 309
Columbia MO 65203
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UCEA Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
</tr>
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</table>

**Schedule Total**
2500.00

**Total PO Amount**
2500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016170
Moreno,Jamie Lynn
1471 Bristol Ln
Providence Village TX
76227-7541
United States

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Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jamie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
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Schedule Total

64.42

Total PO Amount

64.42
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018, FY19 portion 10 months</td>
<td></td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
</tr>
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**Schedule Total**  
2735.40

**Schedule Total**  
13676.60

**Total PO Amount**  
16412.00

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**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

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---

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>New UNT membership with USU from July2017-June2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
# Purchase Order

**Supplier:** 0000065073  
Wolverton, Alyssa  
9240 Cypress Waters Blvd  
Apt 101  
Coppell TX 75019-5079  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement to</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Alyssa Wolverton for printing costs</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
6.64

**Total PO Amount**  
6.64

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

| Supplier: 0000008322 | CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States |
|------------------------|---------------------------------------------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
<td>Line-Sch</td>
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<td>Item/Description</td>
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<tr>
<td>Mfg ID</td>
</tr>
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<td>Quantity</td>
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<tr>
<td>UOM</td>
</tr>
<tr>
<td>PO Price</td>
</tr>
<tr>
<td>Extended Amt</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
</tbody>
</table>

| 1 - 1 |
| Receipt from Hannos Off the Square |
| 6/5/2018 |
| 1.00 |
| EA |
| 590.00 |
| 590.00 |
| 06/21/2018 |

**Schedule Total**  
590.00

**Total PO Amount**  
590.00

---

**ONA**

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>DUPLICATE</th>
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<tbody>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
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Schedule Total  

41.00

Total PO Amount  

41.00

Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Symposium Award 1st Place STEM</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
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<tbody>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007101 Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4545 Roosevelt Way NE
Ste 400
Seattle WA 98105-4721
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
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**Schedule Total**

209.57

**Total PO Amount**

209.57

Authorized Signature
**authorized signature**

**Purchase Order**

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<th>Payment Terms</th>
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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016179
Christian, Deborah Anne
1305 Lynhurst Lane
Denton TX 76205-8079
United States

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**Attention:** Geography

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimburse student for part of AAG registration expense</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014608
Mikesell, Matthew
3808 Howard Ave
Saint Paul MN 55110-4761
United States

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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000210768
06-12-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days Dest, prepay & add

**Currency**

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<td>Mikesell Juicy Pig</td>
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**Schedule Total**
38.26

**Total PO Amount**
38.26
**Purchase Order**

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
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<td>470.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1 - 1</td>
<td>Shark Tank Supplies</td>
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Schedule Total  

108.44

Total PO Amount  

108.44

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<tr>
<th>Supplier: 0000071846 Marquet, Donna Marie 3376 Camelot Dr Dallas TX 75229-5905 United States</th>
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<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td>1.00</td>
<td>EA</td>
<td>566.23</td>
<td>566.23</td>
<td>06/11/2018</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015550  
Hawley, Jana M  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Provost-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for House Hunting Trip #2 for Jana Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
<td>950.76</td>
<td>06/12/2018</td>
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**Schedule Total**  
950.76

**Total PO Amount**  
950.76

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Knox, Carlos Cordell |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City | Denton TX 76205 |
| State | United States |

---

**Purchase Order**

**NT752-0000210778**  
06-12-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; snacks purchased for basketball camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>376.84</td>
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<td>06/12/2018</td>
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**Schedule Total**  
376.84

**Total PO Amount**  
376.84

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
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<td>6.75</td>
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**Schedule Total**  
6.75

**Total PO Amount**  
6.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
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<td>EA</td>
<td>2056.00</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

---

**Authorized Signature**
Purchase Order

| SUPPLIER | 0000010421 |
| Supplier: | Young, Avery Wright |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Engineering-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
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<td>45.09</td>
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Schedule Total 45.09

Total PO Amount 45.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
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<td>06/12/2018</td>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

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**Authorized Signature**
**Purchase Order**

**Vendor:** Roompact LLC  
350 N Orleans St Ste 9000N  
Chicago IL 60654  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Speaker Fees</td>
<td>Paul</td>
<td>1.00</td>
<td>EA</td>
<td>5300.00</td>
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**Schedule Total**  
5300.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000134 Bakulina, Olga  
930 Boul Marcel-Laurin Apt 209  
Saint-Laurent QC H4M 0A3 Canada  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>27.60</td>
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**Schedule Total**  
27.60

**Total PO Amount**  
27.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
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<td>1.00</td>
<td>EA</td>
<td>134.28</td>
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**Schedule Total**  
134.28

**Total PO Amount**  
134.28

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<td>1</td>
<td>Lunch for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
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<td>17.00</td>
<td>612.00</td>
<td>06/12/2018</td>
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<td>2</td>
<td>Lunch Service Charge (22%) for Thursday 7/26 and Friday 7/27</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.32</td>
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<td>Dinner for Thursday 7/26/18</td>
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<td>18.00</td>
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<td>4</td>
<td>Dinner Service Charge (22%) for Thursday 7/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>71.28</td>
<td>71.28</td>
<td>06/12/2018</td>
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<tr>
<td>5</td>
<td>Breakfast for Thursday 7/26/18 &amp; Friday 7/27/18</td>
<td></td>
<td>36.00</td>
<td>EA</td>
<td>13.00</td>
<td>468.00</td>
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<td>6</td>
<td>Breakfast Service Charge (22%) for</td>
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**Total**

- **Schedule Total:** 612.00
- **Schedule Total:** 134.64
- **Schedule Total:** 324.00
- **Schedule Total:** 71.28
- **Schedule Total:** 468.00
- **Schedule Total:** 102.96

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**Authorized Signature**
Purchase Order

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<th>Lajitas Golf Resort</th>
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<td>9 - 1</td>
<td>Lunch for Saturday</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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</tbody>
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Schedule Total

102.96

396.00

87.12

270.00

59.40

4740.00

Authorized Signature
**Purchase Order**

| Supplier | Lajitas Golf Resort  
|          | HC 70 Box 400  
|          | Lajitas TX 79852  
|          | United States |

| Bill To | UNT System Business Service Center  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

**Ship To**

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| Attention | Teacher Education & Admin |

**Tax Exempt?**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 12 - 1   | Guest Rooms Local Room Tax for Thursday  
|          | 7/26/18 & Friday  
|          | 7/27/18 |
|          | 2.00 EA | 165.90 | 331.80 | 06/12/2018 |

**Schedule Total**

331.80

**Total PO Amount**

7597.20

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000039501</th>
<th>National Council for Science the Environment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 740 15th St NW Ste 900</td>
<td>Washington DC 20005 United States</td>
</tr>
</tbody>
</table>

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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>2018 Membership Renewal</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
Purchase Order

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<td>NT752-0000210818</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

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Attention: Library & Information Sciences

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>0000025132</td>
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<td>Fall 2016 Lifetime Memberships</td>
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<td>85.00</td>
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<td>Spring 2017 Lifetime Memberships</td>
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<td>EA</td>
<td>85.00</td>
<td>510.00</td>
<td>06/12/2018</td>
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<td>Summer 2017 Lifetime Memberships</td>
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<td>1.00</td>
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<td>Fall 2017 Lifetime Memberships</td>
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<td>2.00</td>
<td>EA</td>
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<td>170.00</td>
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<td>5 - 1</td>
<td>Spring 2018 Lifetime Memberships</td>
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<td>85.00</td>
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Total PO Amount: 1530.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000016194 Hernandez, Jorge |
| Ship To: 0000016194 Hernandez, Jorge |
| 204 Southpeak Ln |
| Ponder TX 76259-6015 |
| United States |

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Attention: Facilities-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

1 - 1 Reimbursement to Jorge Hernandez, EmplID: 10028365 to retrieve UNT Vehicle #227.

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
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</tr>
</tbody>
</table>

Schedule Total | 86.00 |

Total PO Amount | 86.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016216  
Dowdy, Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services

**Bill To:**  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447.60</td>
<td>447.60</td>
<td>06/13/2018</td>
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**Schedule Total**  
447.60

**Total PO Amount**  
447.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Business Dean's  
Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>Nauright Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.38</td>
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<td>06/13/2018</td>
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**Schedule Total**  
103.38

**Total PO Amount**  
103.38

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Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Nite, Calvin Reimbursement for Bouchet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.01</td>
<td>110.01</td>
<td>06/13/2018</td>
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</table>

**Schedule Total**

110.01

**Total PO Amount**

110.01

---

**Supplier:** 0000004336
Nite, Kristofer Calvin
432 Moran Dr
Lewisville TX 75077-6771
United States

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**Attention:** Business-Dean's Off

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Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman for Houlihan’s restaurant for a Private meeting space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.31</td>
<td>103.31</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
103.31

**Total PO Amount**  
103.31
**Purchase Order**

**Supplier:** 0000000878  
Shi, Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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</table>

**Total PO Amount**

14.88
# Purchase Order

**Supplier:** 0000016243  
Rogers, Ronnie Dale  
4100 Compton Ct  
Irving TX 75061-8000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td></td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/222/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
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<td>5.00</td>
<td>EA</td>
<td>70.00</td>
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<td></td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000016229  
Saxton Group dba McAlisters's Deli  
c/o Home LLP  
1141 Montlimar Dr Ste 3012  
Mobile AL 36609  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
<td></td>
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**Schedule Total**  
436.43

**Total PO Amount**  
436.43
Purchase Order

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<td>4709 Lloyd Ct</td>
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<td></td>
<td>Flower Mound TX 75028-7300</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
<td></td>
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<td>2.00</td>
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<tr>
<td>2</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
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<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016231  
New York Sub Hub  
906 Ave C  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for soccer camp for 102 qty.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Reimbure Dinner</td>
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<td>1.00</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
<td>85.83</td>
<td>06/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
85.83

**Total PO Amount**  
85.83

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1800.00</td>
<td>1800.00</td>
<td>06/14/2018</td>
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### Schedule Total

1800.00

### Total PO Amount

1800.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members on 04/21/2018 during Moot Court Scrimmage.</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>56.09</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>71.07</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
<td>06/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>55.42</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td><strong>92.05</strong></td>
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</tr>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008441  
King, Kimi Lynn  
1155 Union Cir PMB  
305340  
Denton TX 76203-5017  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
<tr>
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<tbody>
<tr>
<td>Purchase Order</td>
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<td>Date</td>
<td>06-14-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Barraza, Ashley | 940/369-5500 | Ashley.  
Barraza@untsystem.edu |

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<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>home.</td>
<td></td>
<td></td>
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**Schedule Total**  
92.05

**Total PO Amount**  
274.63

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 000009838
Reinke, Stephanie Lee
3621 Bentley Ct
Denton TX 76210-5544
United States

**Ship To:**
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---

**Attention:** Ctr for Acheiv & Life Learn

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>$1550.00</td>
<td>$1550.00</td>
<td>06/15/2018</td>
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**Schedule Total**

1550.00

**Total PO Amount**

1550.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>06/14/2018</td>
<td></td>
</tr>
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<td></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1699.70</td>
<td>1699.70</td>
<td>06/14/2018</td>
<td></td>
</tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>1699.70</td>
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</tbody>
</table>

Total PO Amount | 1899.70 |
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**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | reimbursement for supplies purchased for research lab | | 1.00 | EA | 91.45 | 91.45 | 06/14/2018 |

**Schedule Total**  
91.45

**Total PO Amount**  
91.45
**Purchase Order**

<table>
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<th>Purchase Order</th>
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<td>NT752-0000210939</td>
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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Line Item Details**

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Consultation services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
- 1000.00

**Total PO Amount**
- 1000.00

---

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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## Purchase Order

### DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000210946</td>
<td>06-14-2018</td>
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</tbody>
</table>

### Payment Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000016277 Fucinaro, Peter
- **Ship To**: Barraza, Ashley
- **Address**: 11905 N 126th St, Omaha NE 68142-1726, United States

### Bill To
- **Attention**: College of Music-Gen
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement for Intl travel insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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### Schedule Total
- 68.50

### Total PO Amount
- 68.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000016276  
Heffner, Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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</tbody>
</table>

**Schedule Total**  
68.50

**Total PO Amount**  
68.50

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016279
Sturino, John David
1750 200th Ave
Union Grove WI 53182-9428
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for payment for Intl travel insurance</td>
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<td>EA</td>
<td>68.50</td>
<td>68.50</td>
<td>06/14/2018</td>
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</table>

**Schedule Total**

68.50

**Total PO Amount**

68.50

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000016280
Pinilla,Daniel
1226 Indian Hills Dr Unit 301
Moscow ID 83843-5127
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for payment for Intl Travel insurance</td>
<td></td>
<td>1.00</td>
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<td>68.50</td>
<td>06/14/2018</td>
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Schedule Total 68.50

Total PO Amount 68.50
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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Edits for ITDS Recruitment Video</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/15/2018</td>
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**Schedule Total**

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<td>50.00</td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

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**Attention:** TAMS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  - 1</td>
<td>Registration for Glênisson de Oliveira</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>06/15/2018</td>
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</tbody>
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**Schedule Total**  
55.00

| 2  - 1   | Registration for Eric Gruver |        | 1.00     | EA  | 55.00    | 55.00        | 06/15/2018 |

**Schedule Total**  
55.00

**Total PO Amount**  
110.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000019503</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Ashley Barraza</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>0000019503</td>
<td>Rudy's Country Store &amp; Bar-B-Q of Denton</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Facilities-Athletics</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td>1.00</td>
<td>EA</td>
<td>486.24</td>
<td>486.24</td>
<td>06/15/2018</td>
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Schedule Total: 486.24

Total PO Amount: 486.24
**Purchase Order**

**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Money Seized - Cause #18-3242-362 - Judgment dated June 14, 2018 - Terry Williams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.65</td>
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**Schedule Total**  
98.65

**Total PO Amount**  
98.65

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<tr>
<td>1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>615.50</td>
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**Schedule Total** | 615.50

**Total PO Amount** | 615.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

**SHIP TO:**  
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**ATTENTION:** Business-Dean’s Off  
**BILL TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Business Lunch- PLP Board</td>
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<td>42.08</td>
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<td>2 - 1</td>
<td>Business Lunch with E&amp;Y Tax Staff</td>
<td></td>
<td>1.00</td>
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<td>52.63</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>26' Truck Rental</td>
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<td>107.70</td>
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<td>06/15/2018</td>
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**Schedule Total**  
**107.70**

**Total PO Amount**  
**107.70**
**Purchase Order**

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>549.10</td>
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<td>06/15/2018</td>
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**Schedule Total**  
549.10

**Total PO Amount**  
549.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046010  
PBWorks  
1 Waters Park Dr Ste 103  
San Mateo CA 94403-1163  
United States

**Ship To:**  
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**Attention:** Learn Enhanc Assess & Redesign  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Annual Campus Edition</td>
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<td>3.00 EA</td>
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<td>Standard</td>
<td>849.00</td>
<td>2547.00</td>
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**Schedule Total**  
2547.00

**Total PO Amount**  
2547.00

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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000016292  
Giles, MaiYa  
20127 Chipplegate Ln  
Humble TX 77338-1718  
United States

### Ship To:

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### Attention:

Student Affairs-Gen

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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<td>Art Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>34.54</td>
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<td>06/18/2018</td>
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**Schedule Total**  
34.54

**Total PO Amount**  
34.54

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Authorized Signature
**Supplier:** 0000002865  
Computing Research Assn  
1828 L Street NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Computing Research Association Membership Dues</td>
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<td>4006.00</td>
<td>4006.00</td>
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**Schedule Total**  
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**Total PO Amount**  
4006.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 Day Pay</td>
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**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
<td>191.00</td>
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<td>2</td>
<td>Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19.</td>
<td>1.00</td>
<td>EA</td>
<td>14.00</td>
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<td>3</td>
<td>Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19.</td>
<td>1.00</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004336  
Nite, Kristofer Calvin  
432 Moran Dr  
Lewisville TX 75077-6771  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere Sports Management Director Candidate</td>
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<td>95.11</td>
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**Schedule Total**  
95.11

**Total PO Amount**  
95.11

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**Authorized Signature**
Purchase Order

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<tbody>
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<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
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Schedule Total 76.80

Total PO Amount 76.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.32</td>
<td>169.32</td>
<td>06/18/2018</td>
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</table>

**Schedule Total**  
169.32

**Total PO Amount**  
169.32

Authorised Signature
**Purchase Order**

**Supplier:** 0000013309 DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Lunch for Bob Heere Sports Management Director Candidate |  | 1.00 | EA | 48.40 | 48.40 | 06/18/2018 |

**Schedule Total** 48.40

**Total PO Amount** 48.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Public Admin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1</td>
<td>The Abbey Inn</td>
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<td>25.86</td>
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<td>2</td>
<td>Chamberlains</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.17</td>
<td>127.17</td>
<td>06/18/2018</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving Expenses</td>
<td></td>
<td>1.00</td>
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<td>1537.49</td>
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<td>06/18/2018</td>
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**Schedule Total**  
1537.49

**Total PO Amount**  
1537.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supply ID</th>
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<tbody>
<tr>
<td>0000036105</td>
<td>1181 Broken Bend Dr, Prosper TX 75078-9720</td>
<td>940/369-5500</td>
<td><a href="mailto:barraza@untsystem.edu">barraza@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.42</td>
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</tr>
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**Total PO Amount**  
57.42
**Purchase Order**

**Denton Christian Preschool**
1114 W UNIVERSITY
DENTON TX 76201
United States

**Ship To:**
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**Attention:** Financial Aid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
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<td>06/18/2018</td>
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**Schedule Total** 415.31

**Total PO Amount** 415.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004363 | Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
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</table>
| Phone/Email: | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | Financial Aid |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>1.00</td>
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<td>77.62</td>
<td>77.62</td>
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**Schedule Total**: 77.62

**Total PO Amount**: 77.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034547 Velikanova, Olga  
3509 Northpointe Dr  
Denton TX 76207-6015  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: History  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1060.01</td>
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<td>06/30/2018</td>
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**Schedule Total**  
1060.01

**Total PO Amount**  
1060.01

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch

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<tbody>
<tr>
<td>1 - 1 Reimbursement for purchase of music</td>
<td></td>
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<td>EA</td>
<td>137.23</td>
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</table>

### Schedule Total
137.23

### Total PO Amount
137.23

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3066.98</td>
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Schedule Total 3066.98

Total PO Amount 3066.98

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1059.74</td>
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**Schedule Total**  
1059.74

**Total PO Amount**  
1059.74

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**Authorized Signature**
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<td>1-1</td>
<td>ARIA Sponsorship</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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---

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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---

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.10.18</td>
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<td>1.00</td>
<td>EA</td>
<td>750.98</td>
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**Schedule Total**
750.98

**Total PO Amount**
750.98

---

**Authorized Signature**

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002884
Ponder ISD
Attn Ponder Cheer
400 W Bailey St
Ponder TX 76259
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6/9, 6/10, &amp; 6/11/18</td>
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**Schedule Total**

| 2703.20 |

**Total PO Amount**

| 2703.20 |
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<tr>
<td>Reimbursement for purchase of business-realted meals</td>
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<td>1.00</td>
<td>EA</td>
<td>564.53</td>
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**Schedule Total** | 564.53 |

**Total PO Amount** | 564.53 |
Purchase Order

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** Information-Dean's Off  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
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**Schedule Total**  

**Total PO Amount**  

**Total PO Amount**  

**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500</td>
<td></td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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### Attention:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Tax Exempt?

Line-
Sch  Item/Description  Tax Exempt ID:  Mfg ID  Quantity  UOM  Replenishment Option:  PO Price  Extended Amt  Due Date

1  Reimbursement Hans-Peter Wachter  |  1.00  EA  |  78.75  |  78.75  |  06/19/2018 |

### Schedule Total

| 78.75 |

### Total PO Amount

| 78.75 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000016331  
Volentine, Justin Blake  
109 Ringneck Dr  
Sanger TX 76266-6628  
United States

**Ship To:**  
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### Attention: Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
<td>06/19/2018</td>
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**Schedule Total**  
600.98

**Total PO Amount**  
600.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012862
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Buyer

| Barraza, Ashley | Phone/ Email 940/369-5500 Ashley. barraza@untsystem.edu |

## Ship To

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## Attention

Biological Sciences

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

## Ship To

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## Attention

Biological Sciences

## Bill To

UNT System Business Service Center
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Denton TX 76205
United States

## Tax Exempt

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<td>1 - 1</td>
<td>Large Sundae Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018</td>
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<td>630.00</td>
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**Schedule Total**

630.00

| 2 - 1     | Set Up Fee Payment Beth Marie's Biol 4800/5860 Spring 2018 04/20/2018 |        | 1.00     | EA  | 15.00    | 15.00        | 06/19/2018 |

**Schedule Total**

15.00

| 3 - 1     | Gratuity Payment Beth Marie's BGSA Biol 4800/5860 Spring 2018 04/20/2018 |        | 1.00     | EA  | 96.75    | 96.75        | 06/19/2018 |

**Schedule Total**

96.75

**Total PO Amount**

741.75

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000211113 06-20-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000010289 LEAD1 Association
LEAD1 Association 4174 Old Stockyard Rd Ste F
Marshall VA 20115 United States

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Attention: Facilities-Athletics Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual dues for membership for 7/1/18-6/30/19 1.00 EA 5000.00 5000.00 06/19/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
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<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
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Schedule Total                                    15.00

Total PO Amount                                    15.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Hans-Peter Wachter reimbursement for Lunch business meeting |  | 1.00 | EA | 22.73 | 22.73 | 06/19/2018 |

**Schedule Total**  
22.73

**Total PO Amount**  
22.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Business Lunch - Thai Ocha - 5/18/18</td>
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<td>1.00</td>
<td>EA</td>
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<td>48.57</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Business Lunch - China Town Cafe - 6/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.96</td>
<td>43.96</td>
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**Total PO Amount**  
92.53
**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
<td>136.00</td>
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**Schedule Total**

136.00

**Total PO Amount**

136.00
**Purchase Order**

**Authorized Signature**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Risk Mgmt Services</td>
<td>UNT System Business Service Center</td>
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<td>3221 Collinsworth St</td>
<td></td>
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<td>Send Invoices to:</td>
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<td>Fort Worth TX 76107</td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
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<td>1.00</td>
<td>EA</td>
<td>708.75</td>
<td>708.75</td>
<td>06/20/2018</td>
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**Schedule Total** 708.75

**Total PO Amount** 708.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026284  
Buckles, Bill  
1705 Santos Dr  
Denton TX 76207-7770  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.26</td>
<td>36.26</td>
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**Schedule Total**  
36.26

**Total PO Amount**  
36.26

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States  
---|---|---|---|---|---|---|
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Lunch at Front Room with UNT fashion collection and guests |  | 1.00 | EA | 70.96 | 70.96 | 06/20/2018 |
| 2 - 1 | Lunch and Coffee with UNT Construction coordinator |  | 1.00 | EA | 63.27 | 63.27 | 06/20/2018 |

**Schedule Total:** 70.96  
**Schedule Total:** 63.27  
**Total PO Amount:** 134.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000211140  
06-20-2018

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza,Ashley  
**Phone/ Email**: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier**: 0000072991  
Watts,Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention**: CVAD-Dean's Off  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.19</td>
<td>74.19</td>
<td>06/20/2018</td>
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<td>2 - 1</td>
<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
<td>110.00</td>
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<tr>
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<td>Mileage to Sassetta on 6/15 and back to Denton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.60</td>
<td>40.60</td>
<td>06/20/2018</td>
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**Total PO Amount**: 224.79

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013318
Main Event Entertainment
LP
4801 Citylake Blvd
Fort Worth TX 76132
United States

**Supplier:** 0000013318
Main Event Entertainment
LP
4801 Citylake Blvd
Fort Worth TX 76132
United States

**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Triple Play Package w/Catering Services</td>
<td>1.00 EA</td>
<td>815.08</td>
<td>815.08</td>
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**Schedule Total**
815.08

**Total PO Amount**
815.08

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate</td>
<td>0000056483</td>
<td>1.00</td>
<td>EA</td>
<td>117.43</td>
<td>117.43</td>
<td>06/20/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>06/20/2018</td>
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<td>3 - 1</td>
<td>Reimburse Dr. Bryant for Dinner w/ lecturer candidate Joseph Helsing</td>
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<td>1.00</td>
<td>EA</td>
<td>87.61</td>
<td>87.61</td>
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**Total PO Amount**

252.54

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009223
Li, Hongxin
Zijing Huayuan, Building 1, Unit 4, No. 42
Chengbei Road, Jinshui District
Zhengzhou 41 450004 China

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td>74.25</td>
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**Schedule Total**
74.25

**Total PO Amount**
74.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000010901  
Hesamifard, Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000016327  
T S Ranch-Retreat Inc  
5950 FM 920  
Weatherford TX 76088-4025  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Housing

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
<td>1.00</td>
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<td>2942.00</td>
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**Schedule Total**  
2942.00

**Total PO Amount**  
2942.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Achiev & Life Learn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consulting Fee for Jerry Dickenson, April</td>
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<td>2400.00</td>
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<td>06/20/2018</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004920
Yockelson, Mitchell A
3009 Solstice Lane
Annapolis MD 21401
United States

**Ship To:**

**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reader payment for review of Patrick's manuscript on the 35th Division of WWI</td>
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<td>2 - 1</td>
<td>Shipping Charge for manuscript, notes, and report</td>
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<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
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<td><strong>28.20</strong></td>
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<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
<td>1.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## DUPLICATE

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000008447  
  Wasikowski, Mark Edward  
  1024 Cedar Vista Dr.  
  Van Alstyne TX 75495  
  United States

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## Attention:

**Mechanical & Energy Engineer**

## Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
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**Schedule Total**: 45.90

**Total PO Amount**: 45.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:**  
College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein</td>
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<td>Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo &amp; Omar Guzman Fraire</td>
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<td>Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein</td>
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<td>Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein</td>
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<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
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**Purchase Order**

**Supplier:** 0000003183  
Walker, Christopher Andrew  
10306 Stone Ave N  
Seattle WA 98133-9420  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
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**Schedule Total**  
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<td>2</td>
<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Meal Receipt for Reimbursement</td>
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**Schedule Total**

132.70

**Total PO Amount**

132.70

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002364  
Davis, Brad Eric  
3517 Bay Rdg  
Little Elm TX 75068-3135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
<td></td>
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<td>EA</td>
<td>277.07</td>
<td>277.07</td>
<td>06/21/2018</td>
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<td>277.07</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
<td></td>
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<td>1.00</td>
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<td>86.54</td>
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<td>06/21/2018</td>
</tr>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Daily, Leah Diane</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>201 N 4th St</td>
</tr>
<tr>
<td></td>
<td>Krum TX 76249-5180</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cake &amp; Strawberries</td>
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<td>1.00</td>
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<td>22.77</td>
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22.77

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<tr>
<td>2</td>
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**Schedule Total**

7.98

**Total PO Amount**

30.75

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**Authorized Signature**
**Purchase Order**

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<td>06-21-2018</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td>Supplier: 0000010894</td>
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<tr>
<td>Bomer,Robert Randall</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>3300 Santa Monica Dr</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Denton TX 76205-8526</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's

**Bill To:**

UNST System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lunch with David Holdeman</td>
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</tr>
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**Schedule Total** 32.07

**Total PO Amount** 32.07

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001626  
Reese, Adam Reeder  
819 Imperial Dr  
Denton TX 76209-8680  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>0000001626</td>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Frames for Student Choice Awards</td>
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<td>43.30</td>
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**Schedule Total**  
43.30

**Total PO Amount**  
43.30

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000011459 Extreme Cuisine Catering | Ship To: | Attention: Texas Logistics Edu Foundation | Bill To: UNT System Business Service Center
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>06/21/2018</td>
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**Schedule Total** 30.00

**Total PO Amount** 30.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER INFORMATION

Supplier: 0000004464  
Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

---

### PURCHASE ORDER INFORMATION

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Frontier Reivew for Prathiba Natesan</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>855.00</td>
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<td>06/21/2018</td>
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**Schedule Total**  
855.00

**Total PO Amount**  
855.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Supplier:** 0000064950  
Ramirez-Robertson, Juanita  
2516 LaPaloma  
Denton TX 76209  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058106  
Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**DUPLICATE**  
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>PO Box 28770</td>
<td>New York NY 10087-8770</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Innov. and Commerc.  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** | **7077.00**

**Total PO Amount** | **7077.00**

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**Authorized Signature**
Purchase Order

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Schedule Total 1659.36

Total PO Amount 1659.36

Tax Exempt? Yes

Supplier: 00003351 Crespel, Amelie
1408 Taesley Lane
Woodhill apartment number 1424
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Purchase Order Date**: 06-22-2018  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier**: 0000004368, Bill Utter Ford  
**Address**: 4901 South I-35 E, DENTON TX 76210-2312, United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Tax Exempt?**:  
**Tax Exempt ID:**  
**Replenishment Option**: Standard  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock) | | 1.00 | EST | 9.83 | 9.83 | 06/22/2018  
**Schedule Total**: 9.83  
**Total PO Amount**: 9.83
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00 EST</td>
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**Schedule Total**  
0.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/28/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000010105
Contreras,Lady
3813 Periwinkle Dr
Fort Worth TX 76137
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1000.00

**Total PO Amount**  

1000.00

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**Authorized Signature**
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Schedule Total 1000.00

Total PO Amount 1000.00

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplier:** Maxwell, Lisa  
2501 Pinto Dr  
Denton TX 76210-0364  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
168.56
Purchase Order

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072831
Mlynski, Christopher Scott
1613 Hill Creek Dr
Garland TX 75043-7571
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
161.09

**Total PO Amount**
161.09

**Authorized Signature**
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Total PO Amount = 75.00
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement Hans-Peter Wachter</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**

45.00

**Total PO Amount**

45.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
109.80

**Total PO Amount**  
109.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001975  
Edward Don and Company LLC  
3501 Plano Parkway  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
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**Schedule Total**  
21495.80

|             | 2 - 1    | HOTPLATE, COUNTERTOP, GAS |                      | 1.00     | EA  | 2557.85                               | 2557.85     | 07/02/2018 |

**Schedule Total**  
2557.85

**Total PO Amount**  
214053.65

---

Authorized Signature
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## Supplier Information
- **Name:** Araujo, Juan
- **Address:** 6912 Denali Dr, McKinney TX 75070, United States

## Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

## Ship To Information
- **Name:** This is not a valid Purchase Order.

## Attention Information
- **Name:** Teacher Education & Admin

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

## Line Item Details
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**Schedule Total:** 3500.00

**Total PO Amount:** 3500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069707
Genova, Holly
416 High School Dr
Lewisville TX 75057-3635
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069710
Smith, Rebecca
1900 Redwood Pl
Denton TX 76209
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Teacher Education & Admin

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1250.00

**Total PO Amount**
1250.00

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**Authorized Signature**

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**Notes:**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Phone/Email: Jill.Roys@untsystem.edu
- Currency: USD

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**Tax Exempt?**
- Yes

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**Tax Exempt ID:**
- Replenishment Option: Standard

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**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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**Total PO Amount**
1250.00

---

**Purchase Order Number:** NT752-0000211278
**Date:** 06-25-2018
**Revision:**

---

**Duplicate Dispatch Via Print**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010971  
Linz, Peter L dba Out of Sight Production  
8 Terrce Hts  
Katonah NY 10536  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Peter Linz</td>
<td></td>
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<td>6875.00</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013326
Green Tones
509 W Congress St
Denton TX 76201-9008
United States

**Ship To:**
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**Attention:** Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>UNT Green Tone musical performance during 2016 Wingspan event</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Student Discovery Flight</td>
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<td>22.00</td>
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<td>40.00</td>
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**Schedule Total**

880.00

**Total PO Amount**

880.00

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**Supplier:** 0000016408  
US Aviation Group Inc  
4850 Spartan Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Date:** 06-26-2018

**Revision**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
<td>06/25/2018</td>
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**Total PO Amount**: 221.03

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**Supplier**: 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order

| Supplier: | 0000025887 | Verbeck, Guido F | 2 Leyland Pl | North Augusta SC 29841-6026 | United States |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | College of Science Gen |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td></td>
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<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>87.70</td>
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Schedule Total 87.70

Total PO Amount 87.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Mfg ID:**

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<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td>1.00 EA</td>
<td>69.64</td>
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**Schedule Total:** 69.64

**Total PO Amount:** 69.64

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026915  
Ceballos, Peggy Lorena  
4103 Kirkmeadow Ln  
Dallas TX 75287-5021  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VPRI Candidate Dinner</td>
<td>-</td>
<td>1.00</td>
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<td>76.03</td>
<td>76.03</td>
<td>06/25/2018</td>
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</table>

**Schedule Total**  
76.03

**Total PO Amount**  
76.03

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000042863  
Gao, Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

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**Attention:** College of Science Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
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**Schedule Total**  
389.83

**Total PO Amount**  
389.83

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015978
OBrien, Shannon L
63 Hancock St Apt 3
Brooklyn NY 11216
United States

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**Attention:**
University Library-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
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## Purchase Order

### DUPLICATE

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<td>GROUND</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **0000003630**
- Eutsler, Jared Alan
- 1904 Vintage Dr
- Corinth TX 76210-2803
- United States

### Ship To:

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### Attention:

- Accounting

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
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### Schedule Total

- 48.05

### Total PO Amount

- 48.05

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Authorized Signature
Purchase Order

**D U P L I C A T E**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
---|-----------------|----------------------|----------|-----|--------------------------------|----------|--------------|----------|
1 - 1 lunch at UNT Avesta | | | 1.00 | EA | 20.57 | 20.57 | 06/26/2018 |

Schedule Total **20.57**

Total PO Amount **20.57**

Authorized Signature
**Purchase Order**

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<td>Conference registration fee</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Spring Jr. Advisory Board Happy Hour</td>
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Schedule Total

1087.44

Total PO Amount

1087.44
Purchase Order

Date: 06-26-2018

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000000024
Beta Alpha Psi-UNT Chapter
1155 Union Circle #305219
Denton TX 76203-5017
United States

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Attention: Accounting

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? True
Tax Exempt ID: Replenishment Option: Standard

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<td>reimbursement for food and drinks networking event</td>
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Schedule Total 134.67

Total PO Amount 134.67

Authorized Signature
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004267
Denton Chamber of Commerce
401 N Elm St
Denton TX 76201-4137
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2165.00</td>
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**Schedule Total** 2165.00

**Total PO Amount** 2165.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: 0000016430</th>
<th>McLeod, James Owen</th>
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<td>Easton PA 18042</td>
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<tr>
<td>Country: United States</td>
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<th>Roys, Jill Kathryn</th>
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<tr>
<td>Phone/Email:</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Prize for winner of VM contest</td>
<td>1.00</td>
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| Total PO Amount | 1000.00 |

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000053140 Choi, Wonbong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000053140 Choi, Wonbong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Materials Science & Engineer |
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| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
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| United States |

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| Denton TX 76205 |
| United States |

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<td>Seminar Speaker Meal - Zaytinya - 5/4/18</td>
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**Schedule Total** 123.71

**Total PO Amount** 123.71
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<td>Research Meal - Greenhouse - 5/25/18</td>
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<td>EA</td>
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**Total PO Amount**: 871.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
82.26

**Total PO Amount**
82.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td>EST</td>
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<td>1263.25</td>
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**Schedule Total**  
1263.25

**Total PO Amount**  
1263.25

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Supplemental Information:

Supplier: 0000072721
Brasel,Bobby Gene
3113 Pinehurst Ct
Denton TX 76210-8689
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
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<td>723.31</td>
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Schedule Total 723.31

Total PO Amount 723.31
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025496  
Las Colinas Country Club  
4400 North O'Conner Rd  
Irving TX 75062-3777  
United States

---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
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<td>1.00 EST</td>
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<td>1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
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Schedule Total: 53.72

Total PO Amount: 53.72
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

<table>
<thead>
<tr>
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<th>0000019018</th>
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| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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<th>Due Date</th>
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| 1 - 1    | Crowd Management Services Football  
Camp per invoice  
#1321787, services on 6/8/18 | | 1.00 | EA | 280.50 | 280.50 | 06/26/2018 |

**Schedule Total**  
**280.50**

**Total PO Amount**  
**280.50**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>5675.00</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003209  
National Association Multicultural  
Felicia Hunter, Goodwill Industries  
3111 Grand River Ave  
Detroit MI 48208  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016155  
Fisk University  
1000 7th Ave N  
Nashville TN 37208  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018</td>
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**Schedule Total**  
875.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier**: 0000042506 Krauss, Lisbeth Holt
1600 Creekside Dr
Corinth TX 76210-3066
United States

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Cross-Cultural Adaptability</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.41</td>
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<td>06/26/2018</td>
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<tr>
<td>1 - 1</td>
<td>Inventory - Self Assessment</td>
<td></td>
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Schedule Total 110.41

Total PO Amount 110.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000008379  
Holdeman, S David  
1820 W Oak St  
Denton TX 76201-3891  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Lunch @ Fera's</td>
<td>1.00</td>
<td>EA</td>
<td>31.66</td>
<td>31.66</td>
<td>06/26/2018</td>
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**Schedule Total**  
31.66

**Total PO Amount**  
31.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Facilities-Athletics | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier:

0000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
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<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>83.06</td>
<td>83.06</td>
<td>06/26/2018</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006061  
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007394  
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

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**Attention:** Management  
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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Virginie Kidwell's Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.46</td>
<td>58.46</td>
<td>06/26/2018</td>
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**Schedule Total**  
58.46

**Total PO Amount**  
58.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Assessment Cost</td>
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<td>1.00</td>
<td>EST</td>
<td>3000.00</td>
<td>Standard</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
## Purchase Order

**Supplier:** 0000016463  
Dixson, Ausbert  
2316 Westwind Dr  
Carrollton TX 75006  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest., prepaid & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**

### Phone/ Email

- **940/369-5500**
  - Jill.Roys@untsystem.edu

### Supplier:

- **0000016463**

### Ship To:

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### Attention:

- **Facilities-Athletics**

### Tax Exempt?

- **Standard**

### Line-Sch  
**Item/Description**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Women's Basketball</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>06/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **50.00**

**Total PO Amount**

- **50.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
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**Schedule Total**  253.75

**Total PO Amount**  253.75
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<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
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<td>06/27/2018</td>
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**Schedule Total** 21.47

**Total PO Amount** 21.47
# Purchase Order

**Supplier:** 0000012676 Lopez, Luis Eduardo  
1905 Nighthawk Dr  
Edmond OK 73034-6114  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
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**Schedule Total** 32.48

**Total PO Amount** 32.48

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

Purchase Order Date
NT752-0000211416 06-28-2018

Payment Terms Freight Terms Ship Via
1 Day Pay Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca Laduke@untsystem.edu

Supplier: 0000009508 Bailey, Cedric 318 East Main St Ardmore OK 73401 United States

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Attention: Student Affairs- Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DJ Entertainment for Upward Bound dinner/dance on 6/29/18 1.00 EA 500.00 500.00 06/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073288  
Woodard, Joanne Glenn  
1110 McClintock Dr  
Denton TX 76208-5128  
United States

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<td>Reimburse staff business lunch 6/19/18.</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>632.26</td>
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Schedule Total 632.26

Total PO Amount 632.26

Authorized Signature
Purchase Order

Supplier: 0000014683
Heiman, Daniel
1100 Kelly Way
El Paso TX 79902-2104
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Moving Expenses 1.00 EA 5000.00 5000.00 06/27/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006692
Cambridge Educ Grp / OnCampus Boston Inc
2001 Washington St
Braintree MA 02184
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
<td></td>
<td>1.00</td>
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<td>100234.86</td>
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**Schedule Total**

100234.86

**Total PO Amount**

100234.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
<td>1.00 EA</td>
<td>180.00</td>
<td>180.00</td>
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<td>180.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td>1.00 EA</td>
<td>39.00</td>
<td>39.00</td>
<td>06/27/2018</td>
<td></td>
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<td>3 - 1</td>
<td>Reimbursement for entry fee for magazine competition</td>
<td>1.00 EA</td>
<td>140.00</td>
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<td>4 - 1</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
<td>1.00 EA</td>
<td>97.00</td>
<td>97.00</td>
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<td>5 - 1</td>
<td>Snacks for faculty/staff meetings</td>
<td>1.00 EA</td>
<td>23.77</td>
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<td>06/27/2018</td>
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<td>6 - 1</td>
<td>Lunch with Denton Record-Chronicle Staff</td>
<td></td>
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<td>21.18</td>
<td>21.18</td>
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<td>7 - 1</td>
<td>Lunch with Kristi Nelson, Mayborn donor</td>
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<td>1.00</td>
<td>EA</td>
<td>62.00</td>
<td>62.00</td>
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<td>8 - 1</td>
<td>Snacks for faculty/staff meetings</td>
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<td>1.00</td>
<td>EA</td>
<td>38.93</td>
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<td>9 - 1</td>
<td>NATAS Student Awards Entry</td>
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<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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Total PO Amount: 1001.88
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Meal purchased at Oriental Garden</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.49</td>
<td>62.49</td>
<td>07/11/2018</td>
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**Schedule Total** 62.49

**Total PO Amount** 62.49

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**Supplier:** 0000064968
Sturtevant, Drew Scharli
302 Timber Lake Dr
Southlake TX 76092-7201
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorize Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td>1.00</td>
<td>EA</td>
<td>108.22</td>
<td>108.22</td>
<td>06/27/2018</td>
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Schedule Total 108.22

Total PO Amount 108.22
**Purchase Order**

**Supplier:** 0000016484  
Graff, Carine  
1808 Forsythe Dr  
Savannah TX 76227-7752  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Carine Graff, new faculty moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>874.15</td>
<td>874.15</td>
<td>06/28/2018</td>
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**Schedule Total**  
874.15

**Total PO Amount**  
874.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Line-Sch</td>
<td>IES Abroad Partner Connection Participant Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
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<td>06/28/2018</td>
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**Schedule Total**

| IES Abroad Partner Connection Participant Fee | 180.00 |

**Total PO Amount**

| IES Abroad Partner Connection Participant Fee | 180.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1-1</td>
<td>Reimbursement for faculty candidate dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.82</td>
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<td>07/11/2018</td>
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Schedule Total: 152.82

Total PO Amount: 152.82
**Purchase Order**

**Supplier:** 000004572 Baker, Wren 8500 Normandy Way Argyle TX 76226-6971 United States

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td></td>
<td></td>
<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement Hans-Peter Wachter | | 1.00 | EA | 18.00 | 18.00 | 06/29/2018

**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>119.19</td>
<td>119.19</td>
<td>06/29/2018</td>
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Schedule Total 119.19

Total PO Amount 119.19
**Purchase Order**

**NT752-0000211492 06-29-2018**

**Payment Terms** | 30 days
---|---
**Freight Terms** | Dest, prepay & add
**Ship Via** | GROUND

**Buyer** | Roys, Jill Kathryn
---|---
**Phone/Email** | 940/369-5500  
Jill.Roys@untsystem.edu
**Currency** | 

---

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

---

**Ship To:**  
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---

**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>535.83</td>
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**Schedule Total**  
535.83

**Total PO Amount**  
535.83

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Food reimbursement for Singer Showcase</td>
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<td>1.00</td>
<td>EA</td>
<td>145.35</td>
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**Schedule Total**  
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**Total PO Amount**  
145.35

**Authorized Signature**
Purchase Order

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-0000211499  06-29-2018

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys,Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000000353  Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT FOUNDATION  Attention: Student Affairs-Gen
1155 Union Circle #311250  Bill To: UNT System Business Service Center
Denton TX 76203-5017  Send Invoices to: invoices@untsystem.edu
United States  1112 Dallas Dr., Ste. 4200

UNT System Business Service Center  Denton TX 76205
United States

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<td>UNT Foundations #1200-UNT Spirit and Traditions</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/29/2018</td>
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Schedule Total  5000.00

Total PO Amount  5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007805  
National Cheerleaders Association  
6745 Lenox Center Ct Ste 300  
Memphis TX 38115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cheer Camp 18</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12025.42</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
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<td>Lunch- Indian Institute Technology</td>
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Schedule Total 48.26

Total PO Amount 48.26
### Purchase Order

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>CERT Retreat consultant fees, Jerry Dickenson</td>
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<td>1.00</td>
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**Schedule Total**  
1403.61

**Total PO Amount**  
1403.61

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Materials Science &amp; Engineer</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000007428
Taylor, Lewis A
3301 Forrestridge Dr
Denton TX 76205-8573
United States

**Ship To:**

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**Attention:** Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
** Purchase Order **

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Schedule Total: 199.07

Total PO Amount: 199.07
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000065940  
Univ Council for Educational  
Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:**  
Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

---

### Supplier Information

Supplier: 0000065940  
Univ Council for Educational Admin  
Administration Inc  
2001 Corona Rd Ste 309  
Columbia MO 65203  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Total PO Amount**  
2000.00

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**Tax Exempt?**  
This is not a valid Purchase Order.  
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**Authorized Signature**  
______
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016425  
Folklorico de North Texas  
1155 Union Circle Rm 335  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Spanish  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Funding Support for Folklorico de North Texas Student Organization | | | 1.00 | EA | 500.00 | 500.00 | 07/02/2018

**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016302  
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016300
Gonzales, Donato
909 Wintercreek Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | VP Research & Innovation |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Lunch reimbursement for ARL South’s Associate Director visit, Paul Norwood</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
821.80

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Alessandra Griffitt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consulting Fee for Sharon Horton, May 2018</td>
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**Schedule Total**: 2629.00

**Total PO Amount**: 2629.00
**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014366  
Buxton,Cristy Jones  
6506 Daisy Dr  
Denton TX 76208-7316  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Barraza,Ashley  
940/369-5500 Ashley. Barraza@untsystem.edu

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<td></td>
<td>Schedule Total</td>
<td>26.05</td>
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|             |                | 2       | Supplies for Office Event |        | 1.00     | EA  | 27.03   | 27.03       | 07/02/2018 |
|             |                |         |                   |        |          |     |         |             |          |
|             |                |         |                   |        |          |     |         | Schedule Total | 27.03 |

|             |                |         | Total PO Amount     |        |          |     |         |             | 53.08    |

---

**Total PO Amount:** 53.08
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Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/02/2018</td>
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</table>

Schedule Total  5000.00

Total PO Amount  5000.00

Supplier: 0000073512
iSchools Inc
2885 Sanford Ave SW Box 40576
Grandville MI 49418
United States

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Attention: Library & Information Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016528  
Webb,Jessica  
2317 Benbrook Blvd  
Fort Worth TX 76110  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | The Portal to Texas History Research Fellowship awarded to Jessica Webb | | 1.00 | EST | 1000.00 | 1000.00 | 07/02/2018

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Ship To:**  
**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>I129 Processing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
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<td>07/02/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information

**Supplier:** 0000006425
**WCET**
**WICHE**
3035 Center Green Dr Ste 200
Boulder CO 80301
United States

### Purchase Order Details

**Purchase Order Number:** NT752-0000211577

**Date:** 07-03-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Annual membership renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>07/02/2018</td>
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**Schedule Total**

3750.00

**Total PO Amount**

3750.00
### Purchase Order

**Supplier:** 0000007086 Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

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### Attention: Accounting

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Membership renewal for 2019</td>
<td>00007086</td>
<td>Abernathy, John L</td>
<td>193 Heather Ln</td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
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**Schedule Total:** 320.00

**Total PO Amount:** 320.00
### Purchase Order

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>polar profile</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>54.62</td>
<td>819.30</td>
<td>07/03/2018</td>
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<td>819.30</td>
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| 2 - 1    | DAG              |        | 15.00    | EA  | 66.78    | 1001.70      | 07/03/2018 |
|          |                  |        |          |     |          | Schedule Total| 1001.70 |

| 3 - 1    | TAG              |        | 15.00    | EA  | 66.78    | 1001.70      | 07/03/2018 |
|          |                  |        |          |     |          | Schedule Total| 1001.70 |

**Total PO Amount**  
2822.70
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
<td>06/14/18</td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>07/03/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

90.20

**Total PO Amount**

90.20

---

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktng-Gen

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000010872 National Dance Alliance 640 Shiloh Rd Bod 2 Ste 200 Plano TX 75074 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** |
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Yes | Mfg ID |

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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Dance Camp</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>9527.00</td>
<td>9527.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | **Total PO Amount** |
---|---|
9527.00 | 9527.00 |
## Purchase Order

**Purchase Order Date**: 07-03-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000020831

**Total Eyecare & Eyewear Gallery**

3111 Unicorn Lake Blvd

Ste 100

Denton TX 76210

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Risk Mgmt Services

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
<td>17.86</td>
<td>07/03/2018</td>
</tr>
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</table>

**Schedule Total** 17.86

**Total PO Amount** 17.86

---

**Authorized Signature**

---

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**Purchase Order**

**Suppliers:** 0000013593  
Chumble, Neale  
127 Madison Ave Apt 802  
Memphis TN 38103-2136  
United States

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**Attention:** PACS-Gen  
**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2094.15</td>
<td>2094.15</td>
<td>07/03/2018</td>
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**Schedule Total**  
2094.15

**Total PO Amount**  
2094.15

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**ORDER**  

**DUPPLICATE**  

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<td>07-12-2018</td>
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**Payment Terms**  

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**Buyer**  

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000016386  
Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States

**Ship To:**  
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**Attention:** Business Development

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Higher Education Compliance: Blueprint for Success Book | | | 1.00 | EA | 25.00 | 25.00 | 07/11/2018 |

**Schedule Total**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000013520

Vaidyanathan, Vijay  
8225 Grand Canyon Dr  
Plano TX 75025-3986  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Krista Watts

### Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|----------------|--------|----------|-----|----------|------------|----------
1 - 1 | Meal reimbursement for Vijay for spousal interview during VPRI search | | 1.00 | EA | 49.35 | 49.35 | 07/11/2018

**Schedule Total**  
49.35

**Total PO Amount**  
49.35

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016503
Munro, Chandler
2277 Country Rd 1247
Blanchard OK 73010
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | HackUNT winner, team Social Sentiment Analysis member, Chandler Munro | | 1.00 | EA | 167.00 | 167.00 | 07/11/2018

**Schedule Total**
167.00

**Total PO Amount**
167.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>265.00</td>
<td>265.00</td>
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Schedule Total 265.00

Total PO Amount 265.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Smith, Shane Randall</th>
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<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Denton TX 76205</th>
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<td>PO Price</td>
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<td>3D Modeling and Deliverables</td>
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<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

120.00
**Purchase Order**

**Supplier:** 0000004005  
Tech Titans  
411 Belle Grove Dr  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>2018 Tech Titans Gala</td>
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<td>1.00</td>
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<td>4100.00</td>
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Schedule Total  
4100.00  

Total PO Amount  
4100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>US College Connections IELI Payment Spring II</td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000016591  
Lemberger-truelove, Matthew  
1617 Wood Ridge Ct  
Corinth TX 76210-3067  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Moving expense reimbursement for new faculty | 1.00 | EA | 5000.00 | 5000.00 | 07/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

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**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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**Attention:** University Accreditation

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order Number**: NT752-0000211839  
**Date**: 07-12-2018

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier**: 0000054631  
**Garcia, Hope Francine**  
**913 Sandpiper Dr**  
**Denton TX 76205-8017**  
**United States**

**Ship To**:  
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**Attention**: Div of Student Affairs

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1685.39

**Total PO Amount**  
1685.39

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001038
Verrelli,Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
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United States

Tax Exempt?  Tax Exempt ID:
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement

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Schedule Total 399.30

Total PO Amount 399.30

Authorized Signature
Purchase Order

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Schedule Total: 36.37

Total PO Amount: 36.37

Supplier: 0000008391
Klein, Laura Eileen
1110 Postwood Dr
Corinth TX 76210-8871
United States

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Attention: Recreational Sports

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United States

---

**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
16.35

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*Authorized Signature*
**Purchase Order**

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Schedule Total 45.13

Total PO Amount 45.13
Purchase Order

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**Total PO Amount**

58.50

**Tax Exempt?** No

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Attention:** Mktng & Logistics

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Denton TX 76205

United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

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**Attention:** Risk Mgmt
**Bill To:**
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United States

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<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
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**Schedule Total** 330.00

**Total PO Amount** 330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

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**Attention:** Speech & Hearing Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>TTips for AStyleLimo drivers (Receipt affidavit attached)</td>
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center
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---

**Supplier:** 0000003294
Withers, James
6594 E Celsian Pl
Tucson AZ 85750
United States

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**Attention:** VP Research & Innovation

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United States

---

**Total PO Amount:** 1763.40

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 Commission payment for event worked on 7.4.18 1.00 EA 662.08 662.08 07/12/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
200.00
**Purchase Order**

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**Schedule Total** 27.84

**Total PO Amount** 27.84
## Purchase Order

**Supplier:** ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
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### Schedule Total

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### Total PO Amount

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**Purchase Order**

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dillman, Kevin 11-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>EA</td>
<td>87.00</td>
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**Schedule Total**  
87.00

**Total PO Amount**  
87.00
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1-1</td>
<td>Huron Jan. ’18 Invoice</td>
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<td>EA</td>
<td>Standard</td>
<td>52925.00</td>
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**Schedule Total**  
52925.00

**Total PO Amount**  
52925.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
<td></td>
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<td>EA</td>
<td>164.38</td>
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Schedule Total: 164.38

Total PO Amount: 164.38
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<td>1 - 1</td>
<td>Judge fee for the Vassar Miller Contest</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000046540 Association of University Presses Inc 1412 Broadway Ste 2135 New York NY 10018 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: University Press Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Replenishment Option:</strong> Standard</td>
<td>1</td>
<td>AAUP FY 2019 Annual Dues</td>
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| **Schedule Total** | **3957.00** |
| **Total PO Amount** | **3957.00** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000015487  
Robinson, Hannah  
2248 Hemingway Ln  
Carrollton TX 75010-4926  
United States

#### Ship To:  
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#### Attention: Counseling & Higher Education

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>How to Talk so Little Kids Will Listen/books for Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
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<td>2</td>
<td>Reimbursement for books</td>
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<td>1.00</td>
<td>EA</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000016670  
Childrens Specialty Group PLLC  
PO Box 79137  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
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<td>EA</td>
<td>63.68</td>
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**Schedule Total**  
63.68

**Total PO Amount**  
63.68

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011222
Sorrells, Jodie Paige
2003 Misty Hollow Ct
Forney TX 75126-6304
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Sorrells_Stage</td>
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<td>1.00</td>
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<td>800.00</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

Authorized Signature
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**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
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<td>2250.00</td>
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Schedule Total: 2250.00

Total PO Amount: 2250.00
**Purchase Order**

**Supplier:** 0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement to Wendy Risdon</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Business Meal Reimbursement to Wendy Risdon</td>
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<td>1.00</td>
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**Schedule Total**
105.14

**Total PO Amount**
113.13

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**Authorized Signature**
**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>GROUND</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
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<td><strong>Supplier:</strong> 0000003805</td>
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<td>Parrish, Sara</td>
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<td>2201 Nicholas</td>
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<td>United States</td>
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**Tax Exempt?** | **Tax Exempt ID:**
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**Line-Sch** | **Item/Description**
1 - 1 | Payment for PSG scoring

| **Quantity** | **UOM** | **Replenishment Option:**
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**Schedule Total**

225.00

**Total PO Amount**

225.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Psychology

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<tr>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Currency**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**0000011857**  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

### Ship To

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### Attention

Engineering Technology

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

50.00

### Total PO Amount

50.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Southlake TX 76092-7117</td>
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Schedule Total  
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Total PO Amount  
440.59

Authorized Signature
## Purchase Order

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement UBER Home to STL airport</td>
<td>0000016636</td>
<td>1.00</td>
<td>EA</td>
<td>43.39</td>
<td>43.39</td>
<td>07/17/2018</td>
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<td>2 - 1</td>
<td>UBER payment, DFW to UNT for meeting</td>
<td>0000016636</td>
<td>1.00</td>
<td>EA</td>
<td>55.88</td>
<td>55.88</td>
<td>07/17/2018</td>
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<td>3 - 1</td>
<td>UBER UNT to DFW after meeting</td>
<td>0000016636</td>
<td>1.00</td>
<td>EA</td>
<td>55.33</td>
<td>55.33</td>
<td>07/17/2018</td>
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<tr>
<td>4 - 1</td>
<td>Dinner at airport</td>
<td>0000016636</td>
<td>1.00</td>
<td>EA</td>
<td>3.20</td>
<td>3.20</td>
<td>07/17/2018</td>
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<tr>
<td>5 - 1</td>
<td>UBER STL airport to home</td>
<td>0000016636</td>
<td>1.00</td>
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<td>42.59</td>
<td>42.59</td>
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<tr>
<td>6 - 1</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
<td>0000016636</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/17/2018</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016636  
Emerald Technical Solutions LLC  
1209 Emerald Gardens Dr  
Saint Peters MO 63376-4372  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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**Total PO Amount**  
1200.39

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**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
<td>0000016657</td>
<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
<td>1450.00</td>
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**Schedule Total**

1450.00

**Total PO Amount**

1450.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016653
Graves, Courtney D
1905 Southwick Rd
Rowlett TX 75089-1937
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Penske Truck Leasing Rental Agreement #65047416 for Courtney Graves</td>
<td>#65047416</td>
<td>1.00</td>
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<td>629.38</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
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<td>1 - 1</td>
<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
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Schedule Total: 539.00

Total PO Amount: 539.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Details

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1921.12</td>
<td>1921.12</td>
<td>07/17/2018</td>
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**Schedule Total**  
1921.12

**Total PO Amount**  
1921.12

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>1 Day Pay</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement June</td>
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<td>86.89</td>
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**Schedule Total**
86.89

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<tr>
<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>64.95</td>
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**Schedule Total**
64.95

**Total PO Amount**
151.84

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

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Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse TWU for Symposium Food & Beverage Expense 1.00 EA 1018.44 1018.44 07/17/2018

Schedule Total 1018.44

Total PO Amount 1018.44

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 I907 Filing Fee

Quantity UOM PO Price Extended Amt Due Date
1.00 AN 1225.00 1225.00 07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015349 Paul, Newly 2796 Ithaca Pl Lewisville TX 75067-4368 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mayborn Sch of Journal-Gen |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
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<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td>1.00</td>
<td>EA</td>
<td>4430.90</td>
<td>4430.90</td>
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**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90

**Authorized Signature**
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Supplier: 0000011252
Nakata, Glen
16112 Benbrook Blvd
Prosper TX 75078-5043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Attention: Education-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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<td>1.00</td>
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<td>180.41</td>
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Schedule Total 180.41

Total PO Amount 180.41
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000047568 Bruce Leek Recording Inc 40129 Colony Dr Murrieta CA 92562 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
<td>07/18/2018</td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Media for editing 2 CDRs 1 DVD</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.00</td>
<td>30.00</td>
<td>07/18/2018</td>
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**Schedule Total**

| **Schedule Total** | 4750.00 |

| **Schedule Total** | 30.00 |

**Total PO Amount**

| **Total PO Amount** | 4780.00 |
## Purchase Order

**DuPLICATE**

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier:** 0000013221
- **Supplier Address:** Borger, Julie Thompson, 204 Eisenhower Dr Apt F7, Lawrence KS 66049, United States

**Ship To:**

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### Attention:

- **Attention:** CVAD-Dean's Off

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt:** Yes
- **Tax Exempt ID:** RI-123456789

### Replenishment Option:

- **Replenishment Option:** Standard

### Line-Sch

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Editorial Work</td>
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<th>Due Date</th>
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<tr>
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<td>Editorial Work</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Total PO Amount**

| Total PO Amount | 500.00 |

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>reimbursement for Hans-Peter Wachter</td>
<td></td>
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<td>07/18/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000212085  
07-19-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Payment Terms**  
30 days Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>113.00</td>
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**Schedule Total**  
113.00

**Total PO Amount**  
113.00

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**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
<td>1.00</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

### Ship To:  
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### Attention:  
Biomedical Engineering

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- [ ] Yes  
- [x] No

### Tax Exempt ID:  
- [ ]  
- [x]  
Mfg ID

### Line Sch  
Item/Description  
Reimbursement for Moving Expenses Per Offer Letter

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<td>Reimbursement for Moving Expenses Per Offer Letter</td>
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**Schedule Total**  
390.15

**Total PO Amount**  
390.15

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000073506 McClintock, Damian Gerald</td>
<td>Ship To:</td>
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<tr>
<td>2506 Graystone Ln</td>
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<tr>
<td>Corinth TX 76210-1607</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
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<td>Reimbursement for flash drivers for Training the Trainer</td>
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**Schedule Total** | **Total PO Amount** |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Table

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<td>NSSE Administrative &amp; Analysis Fees</td>
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<td>8000.00</td>
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<td>NSSE Registration Fees (Non-Refundable)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
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<td>55.78</td>
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<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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<td>40.80</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012372 Chinese Institute of Engineers-USA-DFW  
PO Box 833025  
Richardson TX 75083-3025  
United States  

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td>0000012372</td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
Suppliers: 0000023076
Dean,Karen R
7548 Fresh Springs Rd
Fort Worth TX 76120-2492
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>CPR training for Karen Dean</td>
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Schedule Total 99.00

Total PO Amount 99.00
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| Supplier: 0000005652 Panhandle House 313 N Locust Denton TX 76201 0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
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**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>3</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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<td>EA</td>
<td>33.96</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Barnes & Noble College Booksellers LLC  
| Supplier Address | Barnes & Noble at UNT  
|                  | 1155 Union Circle Box 311520  
|                  | Denton TX 76203  
|                  | United States  

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Ship To:** 
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | PUSH May 2018 Book Voucher | | 1.00 | EA | 299.20 | 299.20 | 07/19/2018

**Schedule Total | 299.20**

| Total PO Amount | 299.20 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Barnes lunch w/ Dr. Sobering</td>
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<td>24.63</td>
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<td>2 - 1</td>
<td>Barnes lunch w/ incoming grad student and grad advisor</td>
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**Total PO Amount**  
49.80

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** College of Information-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Meal w/ Linguistics Candidate</td>
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**Schedule Total**  
54.46

**Total PO Amount**  
54.46

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000002856 Armitage, Daniel Dean |
| 717 Lafayette Dr |
| Denton, TX 76205-8075 |
| United States |

| Buy-to: Barraza, Ashley |
| Phone/ Email: 940-369-5500 Ashley.Barraza@untsystem.edu |

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| Attention: Auxiliary Services-Gen |
| Bill-To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton, TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate on July 16, 2018: Craig Zemmin |
| 1.00 EA |
| 30.70 |
| 30.70 |
| 07/19/2018 |

| Schedule Total |
| 30.70 |

| 2 - 1 |
| Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Ricky Jenkins on July 17, 2018 |
| 1.00 EA |
| 29.69 |
| 29.69 |
| 07/19/2018 |

| Schedule Total |
| 29.69 |

| 3 - 1 |
| Danny's meal reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018 |
| 1.00 EA |
| 28.90 |
| 28.90 |
| 07/19/2018 |

| Schedule Total |
| 28.90 |

| Total PO Amount |
| 89.29 |

Authorized Signature
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### Supplier: 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

### Ship To:
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### Attention: Risk Mgmt
Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
<td>02-02-18</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

30.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007515 Tanner, Harold Miles  
2309 Palamino Ct  
Denton TX 76210-0362  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1 Meal Reimbursement for Humanities lunch</td>
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**Schedule Total**  
43.32

**Total PO Amount**  
43.32

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line-Sch  
Item/Description  
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Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Meal reimbursement for colloquium dinner</td>
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**Schedule Total**  
436.01

**Total PO Amount**  
436.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012296  
Leavell,Alexandra G  
1913 Burning Tree Ln  
Denton TX 76209-1455  
United States

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**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement  
1.00  
EA  
60.68  
60.68  
07/19/2018

**Schedule Total**  
60.68

**Total PO Amount**  
60.68

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Authorized Signature
Duplicate

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015679
Kaplan, Marijn
4541 Mahogany Ln
Copper Canyon TX 75077-8546
United States

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Attention: World Lang, Lit, & Cultures
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dept Chair, Marijn S. Kaplan business lunch</td>
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Schedule Total 63.37

Total PO Amount 63.37

Authorized Signature
### Purchase Order

#### Supplier:
0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

#### Ship To:
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#### Attention:
Engineering-Dean's Office

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000052087  
Beth Marie's Old Fashioned Ice Cream & Soda Fountain  
2900 Windriver Ste 148  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Beth Marie's Refillable Gift Card  
10% Discount |             | 0000052087   |        | 25.00     | EA  | Standard             | 9.00     | 225.00      | 07/20/2018 |

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Information**

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**Supplier**

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**Ship To**

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**Attention**

Div of Student Affairs

**Bill To**

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Denton TX 76205  
United States

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**Schedule Total**

|                | 72.53 |

**Total PO Amount**

| 72.53 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Line-Quantity-UOM-PO Price-Extended Amt-Due Date**

1 - 1 Reimbursement of country club dues for May 1-31, 2018 1.00 EA 470.00 470.00 07/20/2018

**Schedule Total** 470.00

2 - 1 Reimbursement for meal at DCC with club members & golf expense on 5/8 & 5/18/18 1.00 EA 80.78 80.78 07/20/2018

**Schedule Total** 80.78

**Total PO Amount** 550.78
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### Supplier: 0000008251
Sovik, Thomas Paul
12048 Carlin Dr
Fort Worth TX 76108-4787
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Music purchased for the Czech Festival</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.28</td>
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Schedule Total 125.28

Total PO Amount 125.28
Purchase Order

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<td>Payment Terms</td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>consulting PSG Set up Invoice 12</td>
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<td>1.00</td>
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<td>250.00</td>
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<td>07/20/2018</td>
</tr>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016733  
**Pantawane, Mangesh Vyankat**  
**8859 High Mill Ave NW**  
**Canal Fulton OH 44614-9351**  
**United States**

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dan's Meat and Produce - 7/11/18  
1.00  
EA  
58.48  
58.48  
07/20/2018

**Schedule Total**  
58.48

2 - 1  
Wal-Mart - 7/10/18  
1.00  
EA  
9.27  
9.27  
07/20/2018

**Schedule Total**  
9.27

**Total PO Amount**  
67.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date      | Tax Exempt? | Replenishment Option | Paid Method |
|----------|------------------------|----------|-----|----------|--------------|---------------|--------------|--------------|--------------|-------------|
| 1 - 1    | Zeke Walker Visiting Scientist | 1.00     | EA  | 900.00   | 900.00       | 07/20/2018     |             | Standard     |             |             |

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016429  
Code Authority Inc  
3001 Dallas Pkwy Ste 500  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Innov. and Commerc.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Code Authority</td>
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<td>1.00</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td></td>
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<td>1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016760  
Stallcup, Alyson  
7817 Tudanca Trl  
Fort Worth TX 76131  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016302
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Attention: TAMS-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Item/Description</td>
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<td>Automotive Pro-Cut Vinyl Decals</td>
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<td>Ground Freight</td>
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Schedule Total 295.00

Schedule Total 34.84

Total PO Amount 329.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016300  
Gonzales, Donato  
909 Wintercreek Dr  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:**  
Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016435
Lawton, Megan Whitney
1100 Uplands Dr
Northlake TX 76226-1471
United States

**Ship To:**
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**Attention:** Univ Relations
Com & Mkng-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
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**Schedule Total**
29.37

**Total PO Amount**
29.37

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000016749
McIntyre, Shelby
2225 N Harwood St Apt 724
Dallas TX 75201-2384
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Supplier:** 0000010970  
MacNeal,Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>Sch</td>
<td>“Beyond the Sock”</td>
<td>Noel MacNeal</td>
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<td>1.00</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

Authorized Signature
**Purchase Order**

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<td>University Library-Gen</td>
<td>UNT System Business Service Center</td>
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<td>2600 South Neal St Commerce TX 75428</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 184155633 TN: 693995 Title: 5-phase Project Management (Replacement fee for lost ILL book) Loan received on: 12/16/2017</td>
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<td>1.00</td>
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<td>24.00</td>
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| Schedule Total | 24.00 |
| Total PO Amount | 24.00 |

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**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Prosper TX 75078-5043</td>
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<td>Denton TX 76205</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
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<td>180.75</td>
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**Schedule Total**

180.75

**Total PO Amount**

180.75
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054102
Luevano, Kimberly Cole
1809 Goshawk Ln
Corinth TX 76210-0090
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Eblast of the UNT Clarinet Workshop</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>07/23/2018</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006036  
Denton Cnty Criminal Dist  
Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

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**Attention:** Police Services

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>614.80</td>
<td>614.80</td>
<td>07/23/2018</td>
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**Schedule Total**  
614.80

**Total PO Amount**  
614.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| TAX EXEMPT ID: | SUPPLIER: 000006036 | DENTON Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States |
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<td>ITEM/DESCRIPTION</td>
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<td>20% of Money Seized - Final Judgment dated July 16, 2018 - Cause #18-3243-367 - Arreola</td>
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<tr>
<th>QUANTITY</th>
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<th>PO PRICE</th>
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<tr>
<td>1.00 EA</td>
<td>248.80</td>
<td>248.80</td>
<td>07/23/2018</td>
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Schedule Total 248.80

Total PO Amount 248.80

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Supplier: 0000012042
Tilford, Earl H
841 Pin Brook Ln
Tuscaloosa AL 35406
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reader payment for review of manuscript</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>Standard</td>
<td>100.00</td>
<td>07/23/2018</td>
</tr>
</tbody>
</table>

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corporate Relations Lunch - 7/19/18</td>
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<td>1.00</td>
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**Schedule Total**  
59.00

**Total PO Amount**  
59.00

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*Authorized Signature*
**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**Denton TX 76205**
**United States**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000016704</th>
<th>Supplier of Campus Smiles Dental Office @ UNT</th>
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<tr>
<td>Address:</td>
<td>1800 Chestnut St Ste 154</td>
<td>Denton TX 76203 United States</td>
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<th>Attention:</th>
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<td>4200</td>
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<tr>
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<td>United States</td>
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| Authorized Signature | |

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**Ship To:**

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<td>1 - 1</td>
<td>D0140 Limited Oral Eval</td>
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<td>1.00</td>
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<td>52.00</td>
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Schedule Total: 52.00

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<td>2 - 1</td>
<td>D0220 Intraoral Peripical</td>
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Schedule Total: 23.00

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<td>3 - 1</td>
<td>D2920 Recement Crown</td>
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<td>89.00</td>
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Schedule Total: 89.00

Total PO Amount: 164.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074002  
Coalition of State University Aid Administrators  
UWashington Box 355880  
Seattle WA 98195  
United States

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**Attention:** Financial Aid  
**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>COSUAA Membership Dues 18-19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>07/23/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058898
Texas Assn of Social Work
Deans
Directors
MSU, Martin Hall 104, 3410
Taft Blvd
Wichita Falls TX 76308
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>TASW Association Dues</td>
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<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**

|          | 100.00                 |

**Total PO Amount**

|          | 100.00                 |
## Purchase Order

**Supplier:** 0000026684  
Council on Social Work Education  
333 John Carlyle St Ste 400  
Alexandria VA 22314-3429  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CSWE Reaffirmation Fee (February 2019 Agenda)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Purchase Order**
NT752-0000212279 07-24-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:**
0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

**Ship To:**
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**Attention:**
College of Music
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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<td>07/23/2018</td>
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Schedule Total: 2800.00

Total PO Amount: 2800.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-0000212286  
**Date:** 07-23-2018  
**Revision:**

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000007207  
**Name:** Alorwoyie, Gideon Foli  
**Address:** 2424 Spring Meadows Dr  
**City:** Denton  
**State:** TX  
**Zip:** 76209-1417  
**Country:** United States

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<th>PO Price</th>
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<tr>
<td>Food for guest performers at the 21st Annual African Cultural Festival</td>
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<td></td>
<td></td>
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<td>EA</td>
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**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Phone/ Email</th>
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<tbody>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000016532
Gomez,Esteli
142 Mora Ct
Watsonville CA 95076
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Due Date |
------------|---------------|------------------------|----------|
Line- Sch   | Mfg ID        | Standard               |          |
Quantity    | UOM           | PO Price               | Extended Amt |  |
Extended Amt | Due Date     |                        |            |  |
| 1 - 1      | Reimbursement of Mileage from Austin TX | 1.00 EA | 125.00 | 125.00 | 07/23/2018 |

Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016545  
Capone, Michael  
3206 Tom Green St Apt H  
Austin TX 78705-2461  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
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<td>1-1</td>
<td>Guest performer for Broberg Recording</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
3108.05

**Total PO Amount**  
3108.05
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Rebill - Theoria Volume 24
|          |                        |        |          |     |          |              |            |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                      |        |          |     |          |              |            |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013993
Texas A&M Univ Press
LEWIS ST LINDSEY BLDG
4354 TAMU
COLLEGE STATION TX 77843 4354
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | ---  
7 - 1 | Invoice 1053133 Postage | 1.00 | EA | 13.64 | 13.64 | 07/24/2018  
| | | | | |  

Schedule Total | 13.64  

8 - 1 | Invoice 1052481 Postage | 1.00 | EA | 10.07 | 10.07 | 07/24/2018  
| | | | | |  

Schedule Total | 10.07  

9 - 1 | Handling Charge | 1.00 | EA | 30.00 | 30.00 | 07/24/2018  
| | | | | |  

Schedule Total | 30.00  

**Total PO Amount** | 5066.35  

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total  

Total PO Amount  

900.00

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Attention: Geography

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065727  
Roth, Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  | ---
1  | 1  | FedEx expense for athletes I20 paperwork  |  |  | 1.00  | EA  | 74.59  | 74.59  | 07/24/2018

**Schedule Total**  | **74.59**

**Total PO Amount**  | **74.59**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014400
Gurnell, Carrie Catherine
5201 Par Dr Apt 1822
Denton TX 76208-6764
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.38</td>
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<td>07/24/2018</td>
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**Schedule Total**

244.38

**Total PO Amount**

244.38
## Purchase Order

- **Supplier:** 0000062313 Barnett, David Lane  
  306 Fry St Apt 1  
  Denton TX 76201-3986  
  United States

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### Attention:
- **Facilities-Athletics**
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Emcee at Coaches Caravan on 6/12 & 6/13/18 | | | 2.00 | EA | Standard | 250.00 | 500.00 | 07/24/2018

### Schedule Total
- 500.00

### Total PO Amount
- 500.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>house-hunting trip from 5/03/18 - 5/06/18</td>
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<td>833.08</td>
<td>833.08</td>
<td>07/24/2018</td>
<td>833.08</td>
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<td>2</td>
<td>Receipts for moving supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>611.98</td>
<td>611.98</td>
<td>07/24/2018</td>
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<td>moving services</td>
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<td>600.00</td>
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<td>U-Haul</td>
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<td>PACKRAT</td>
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<td>gas</td>
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<td>7</td>
<td>hotel stays</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1320 Bailey Dr</td>
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<td>Lantana TX 76226</td>
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**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

**Schedule Total:** 791.69

**Total PO Amount:** 7383.11

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<td>Luncheon reimbursement from Salata on 7/19/18</td>
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Schedule Total: 35.72

Total PO Amount: 35.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016771
Baggett, Tracey Michael
2817 Dancing Flame
Denton TX 76201
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursment for Business lunch at Feras Intalian Restaurant</td>
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**Schedule Total**
69.13

**Total PO Amount**
69.13

Authorized Signature
**Purchase Order**

**Supplier:** 0000016697  
Hightech Signs DFW  
1878 W Mockingbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Chat Grill Display Signage</td>
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**Schedule Total**  
5533.43

**Total PO Amount**  
5533.43

Authorized Signature
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**Supplier:** 0000016753 Peterson, Alan L
14 Birchbrook
San Antonio TX 78254
United States

**Ship To:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alan Peterson Invoice</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016624  
VanDoren, Evan  
2511 Vestavia Ridge Ln  
Cedar Park TX 78613  
United States

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---

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016752 Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States |
|---|
| Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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United States

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**Attention:** Psychology

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<td>3 - 1</td>
<td>Reimbursement for Food</td>
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<td>Reimbursement for Luggage</td>
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Total PO Amount: 1000.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
Denton TX 76205
United States

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**Duplication**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006321 Cooper's in the Stockyards LP
301 Stockyards Blvd
Fort Worth TX 76164
United States

---

**Ship To:**

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---

**Attention:** Orientation & Transition

---

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Event &amp; Food reservation</td>
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**Schedule Total**

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**Authorized Signature**
**Supplier:** 0000016303
Waters, Leah
519 Summer Dr
Mesquite TX 75146
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for Multimedia High School Workshop</td>
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<td>120.85</td>
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<td>2 - 1</td>
<td>Reimbursement for dinner for Multimedia High School Workshop</td>
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<td>52.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Reimburse For Tip</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00

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Attention: TAMS-Dean's Office

Unt System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Todd Bennett</td>
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<td>1.00</td>
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<td>44.00</td>
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<td>Reimbursement for donuts for faculty/staff</td>
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<td>34.65</td>
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<td>Reimbursement for meal with new faculty members</td>
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<td>4 - 1</td>
<td>Reimbursement for Online News Assoc Membership</td>
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<td>5 - 1</td>
<td>Reimbursement for donuts for Mayborn Conference meeting</td>
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<td>Reimbursement for meal with Sue Mayborn</td>
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
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<td>7 - 1</td>
<td>Reimbursement for meal with Bob Ray Sanders, UNT alum</td>
<td>1.00 EA</td>
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Schedule Total: 75.00

Total PO Amount: 891.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016693 Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States |
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<td><strong>Attention:</strong> Advancement Services-Gen</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>Prepaid Meals for Member Meetings 2018</td>
<td>1.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes

### Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>2</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>470.00</td>
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<tr>
<td>3</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018</td>
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<td>EA</td>
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**Schedule Total:** 470.00

**Total PO Amount:** 1395.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000016820</td>
<td>Dutton,Cindy Michelle</td>
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<td>Attention: Engineering-Dean's Off</td>
</tr>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Reimburse Cindy for Sam's Club purchase</td>
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Schedule Total 6.90

Total PO Amount 6.90

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursements on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>152.23</td>
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**Schedule Total**  
152.23

**Total PO Amount**  
152.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000072875  
Smith, Michael David  
6503 W Shady Shores Rd  
Apt 611  
Denton TX 76208-5563  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gift T-shirts for guest of Athletic Directors</td>
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<td>1.00</td>
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<td>07/26/2018</td>
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**Schedule Total** 60.58

**Total PO Amount** 60.58

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Account: 0000016825
Allred, Jamie Lee
2292 Hillview Dr
Krum TX 76249-6853
United States

Supplier: 0000016825
Allred, Jamie Lee
2292 Hillview Dr
Krum TX 76249-6853
United States

Ship To: This is not a valid Purchase Order.
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NT752-0000212456
07-27-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016825
Allred, Jamie Lee
2292 Hillview Dr
Krum TX 76249-6853
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

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<td>1 = 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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Schedule Total
515.47

Total PO Amount
515.47

Authorized Signature
Suppliers: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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Supplier: 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Electrical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
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Schedule Total: 885.14

Total PO Amount: 885.14
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<td>Reimbursement for Wine for reception</td>
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<tr>
<td>2 - 1</td>
<td>Food Reimbursement for reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.71</td>
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<td>Plates and banner for reception</td>
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<td>1.00</td>
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<td>18.37</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supply Information

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Institute for Applied Sciences

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Replenishment Information

**Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>52858-000 PARAFILM 1 ROLL 4IN X 125FT</td>
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<td>1.00 EA</td>
<td>27.56</td>
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<td>BDH1156-1LP REAGENT ALCOHOL ACS</td>
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<td>1.00 EA</td>
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<td>3 - 1</td>
<td>53509-304 VWR TUBE PCR 8STRIP 8WL PK120.</td>
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<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>5 - 1</td>
<td>89125-172 ETHANOL 200PRF 4X1GL PRM REQ</td>
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<td>1.00 EA</td>
<td>38.50</td>
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<td>6 - 1</td>
<td>53508-810 VWR TIP RAN YEL 1-200UL PK1000.</td>
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<td>1.00 EA</td>
<td>16.25</td>
<td>16.25</td>
<td>07/27/2018</td>
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</table>

### Schedule Total

| Schedule Total | 27.56 |
| Schedule Total | 81.54 |
| Schedule Total | 70.44 |
| Schedule Total | 16.25 |
| Schedule Total | 38.50 |
| Schedule Total | 16.25 |
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Applied Sciences</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Total PO Amount | 250.54 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-0000212478</td>
<td>07-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Supplier: 0000072991  
Watts,Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>Reimbursement for Meal and miles</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>120.99</td>
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<td>07/27/2018</td>
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</tbody>
</table>

**Schedule Total**  
120.99

**Total PO Amount**  
120.99

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>Business Lunch Meeting- UNT and DAHEZB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.73</td>
<td>134.73</td>
<td>07/28/2018</td>
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</table>

**Schedule Total**  
134.73

**Total PO Amount**  
134.73

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 000020681 | Supplier: Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States |
|-----------|------------| Ship To: Barraza, Ashley  
Buyer Phone/ Email  
Barraza@untsystem.edu |
| Attention: Engineering Technology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Meal with sponsor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.14</td>
<td>88.14</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
88.14

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**Authorized Signature**
## Purchase Order

**Address:**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205 United States**

**Purchase Order Details:**
- **Purchase Order Number:** NT752-0000212512
- **Date:** 07-30-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Barraza, Ashley
- **Phone/ Email:**
  - **Barraza, Ashley:** 940/369-5500
  - **Barraza@untsystem.edu**
- **Supplier:** 0000014382
  - **Walerius, Lucas William**
  - **2413 Robin Way**
  - **Justin TX 76247-1666 United States**

**Attention:**
- Facilities-Athletics

**Ship To:**
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**Bill To:**
- UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
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<td>1.00</td>
<td>EA</td>
<td>472.67</td>
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<td>07/30/2018</td>
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**Schedule Total**
- **472.67**

**Total PO Amount**
- **472.67**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018 LC/MS (Digest, C18 and Analysis)</td>
<td></td>
<td>36.00 EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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<td>9396.00</td>
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<td>2 - 1</td>
<td>February 06, 2018 LC/MS Phosphopeptide Enrichment</td>
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<td>36.00 EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
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**Total PO Amount**  
12789.00
Purchase Order

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<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
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Schedule Total 960.00

Total PO Amount 960.00

Supplier: 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>90.54</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chemistry

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Status:** DUPLICATE

**Purchase Order Date:** 07-30-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Currency:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072900  
McIntosh, Marcia Colette  
1105 S Avenue B Apt 3  
Denton TX 76201-7034  
United States

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Attention: University Library-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>web course</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
<td>07/30/2018</td>
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</tbody>
</table>

Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
- **Supplier:** 0000016867
- **Killedar, Aftab A**
- **Address:** 607 Ascot Dr, Euless, TX 76040, United States

## Ship To
- **Ship To:**
- **Address:**

## Attention
- **Attention:** Risk Mgmt Services

## Bill To
- **Bill To:** UNT System Business Service Center
- **Address:**

## Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | General Liability claim payment to Aftab Killedar, UNT Claim # GL18-PD-04 | | 1.00 | EA | 1231.57 | 1231.57 | 07/30/2018

## Schedule Total
- **Total PO Amount:** 1231.57

## Authorised Signature

---
**Purchase Order**

- **Supplier:** 0000016712 Max Planck Institut fur Kohlenforschung
  Kaiser-Wilhelm-Platz 1
  Mulheim a d Ruhr 45470
  Germany

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Chemistry

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>PAY INVOICE</td>
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<td>1.00</td>
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**Total PO Amount** 816.50
Purchase Order

Supplier: 0000016371
Grady, David L
1581 Sunrise Pointe Way
Tuscaloosa AL 35406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
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<td>1.00</td>
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<td>437.74</td>
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Schedule Total 437.74

Total PO Amount 437.74
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016862  
Guess, Alexis Cymone  
355 E Vista Ridge Mall Dr  
Apt 3823  
Lewisville TX 75067-4012  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td></td>
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**Schedule Total**  
851.24

**Total PO Amount**  
851.24

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

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**Attention:** CVAD-Dean's Off  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td></td>
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<td>EA</td>
<td>24.90</td>
<td>24.90</td>
<td>07/30/2018</td>
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**Schedule Total**  
24.90

**Total PO Amount**  
24.90

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Duplicate

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### Supplier

**Supplier:** 0000071948

**Education Advisory Board**

**PO Box 603519**

**Charlotte NC 28260-3519**

**United States**

---

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---

| Attention: AVP Enrollment Management | Supplier: 0000071948 Education Advisory Board  
|-------------------------------------|-------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |}

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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18-7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
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<td>1.00</td>
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<td>25505.00</td>
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**Schedule Total**

| 25505.00 |

**Total PO Amount**

| 25505.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000012457</th>
<th>Mueller, James E</th>
<th>3614 Leeds Ct</th>
<th>Corinth TX 76210-4158</th>
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</table>

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<td>1 - 1</td>
<td>Dr. Mueller</td>
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**Schedule Total** 108.53

**Total PO Amount** 108.53

Authorized Signature
Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000015113  
Tixier, Scott  
3809 Parry Ave Apt 101  
Dallas TX 75226-2449  
United States

Ship To:  
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Attention: College of Music-Gen

Bill To:  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses - New Faculty</td>
<td>1.00</td>
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<td>1841.30</td>
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Schedule Total  
1841.30

Total PO Amount  
1841.30
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# Purchase Order

**Supplier:** 0000012936
Marquardt, Blair B
7040 Meadowcreek Dr
Dallas TX 75254-2713
United States

**Ship To:**

- **Address:**
  - 7040 Meadowcreek Dr
  - Dallas TX 75254-2713
  - United States

**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses for new faculty member Dr. Blair Marquardt</td>
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**Schedule Total**

| 3016.65 |

**Total PO Amount**

| 3016.65 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010916 With, Elizabeth A |
| 3917 Long Meadow Drive |
| Flower Mound TX 75022-6656 |
| United States |

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Attention: Div of Student Affairs

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>Marty B's - food at Debbie's retirement dinner</td>
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<td>Marty B's - beverages at Debbie's retirement dinner</td>
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<td>395.03</td>
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Total PO Amount 1052.44

Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016878  
East Texas of Council Alcoholism and Drug Abuse  
708 Glencrest Ln  
Longview TX 75601  
United States

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**Attention:** Div of Student Affairs

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UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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<tr>
<td>1-1</td>
<td>Donation in lieu of flowers for Steven Thompson - UNT Catering Employee</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000016824
Ousby, Sara
1117 Beechwood Dr
Denton TX 76210-8631
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse moving expenses per offer letter</td>
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<td>1.00 EST</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Yes</td>
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<td>1.00</td>
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<td>Dinner for MS Camp Clinician Judy Bowers on 7/9/2018</td>
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<td>3 - 1</td>
<td>Supplies - Badges, cables Folders for All-State Campers</td>
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<td>Food &amp; Drinks for Middle Schol Choir Campers</td>
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*Authorized Signature*

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07-31-2018  
30 days  
Dest, prepay & add  
Ground  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu
Supplemental Information:

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Total PO Amount: 1372.22
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 OLLI Ambassador Training Luncheon, 8/15, 12-2pm, Robson Ranch
1.00 EA 420.00 420.00 420.00 08/17/2018

Schedule Total 420.00

Total PO Amount 420.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012354
Sundberg, Terri
1813 Vintage Dr
Corinth TX 76210-3075
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Buyer**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009765

Ashford, Charles

3024 Veranda Vista Dr

Fort Worth TX 76177-2010

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Nutrition Counseling eCornell</td>
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**Schedule Total**

1680.00

**Total PO Amount**

1680.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

34.10

**Total PO Amount**

34.10

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

---

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Davis, Tyreke</td>
<td>07-25-18</td>
<td>Medical services rendered to student athlete by Dr. Shinpaugh</td>
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<td>90.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
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购货单

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplicate Dispatch Via Print  
购买订单日期及修订
NT752-0000212639  08-02-2018  
付款条款
30天目的地
装运条款
运费包括预付
寄送方式
地面运输
购买人
Barraza, Ashley  
Barraza@untsystem.edu  
供应商: 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States  

注意: 这是一份无效的购买订单。此文档仅供报告用途。

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调度总金额 274.00

总金额 274.00

授权签名

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center

**Ship To:**

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**Schedule Total**

\[ \text{Schedule Total} = 268.00 \]

**Total PO Amount**

\[ \text{Total PO Amount} = 268.00 \]

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Beef Brisket</td>
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**Schedule Total**

56.29

**Total PO Amount**

56.29

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000016826
- Beins, Agatha
- 1901 Panhandle St
- Denton TX 76201
- United States

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**Attention**

- University Library-Gen

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
**Purchase Order**

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<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
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**Total PO Amount**

| 138.97 |

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### Purchase Order

**Supplier:** 0000012196  
Tarrant County College Foundation  
1500 Houston St  
Fort Worth TX 76102  
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

50.00

**Total PO Amount**

50.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IMAG 11PC AQUA AIR</td>
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**Total PO Amount**  
110.53

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Authorized Signature
## Purchase Order

**Supplier:** 000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tr>
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<tbody>
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<td>1 - 1</td>
<td>SBJ Subscription - Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
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<td>204.00</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00

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**Purchase Order**

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
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**Schedule Total** 3427.20

**Total PO Amount** 3427.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

- **Purchase Order**: NT752-0000212788  
- **Date**: 08-06-2018

### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500  
- **Jill.Roys@untsystem.edu**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

---

### Supplier

- **Supplier**: 0000011868  
- **Bradley, Ryan**  
- **626 The Townes**  
- **Tuscaloosa AL 35406**  
- **United States**

---

### Item Details

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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td>1.00 EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
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### Total PO Amount

- **750.00**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053133
Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

**Ship To:**

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<th>City, State, Zip</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>USD</td>
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**Attention:**

Orientation & Transition

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for event food &amp; beverage</td>
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<td>08/06/2018</td>
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</table>

**Schedule Total**

3375.00

**Total PO Amount**

3375.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Line-Sch** | **Item/Description** | **Replenishment Option:** Standard
---|---|---
1 - 1 | Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL |  

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00
### Purchase Order

**Supplier:** 0000016288  
Chambliss, Sam C  
2411 S Interstate 35 E Apt  
1111  
Denton TX 76210-4933  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
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<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number**: NT752-0000212820  
**Date**: 08-06-2018  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000016813  
Ledbetter Consulting LLC  
PO Box 1675  
St. Peters MO 63376  
United States  

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>Due Date</th>
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<tr>
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<td>Travel Expenses-Ledbetter-Speaker for Coaches, Administrators &amp; Staff on 7/30/18</td>
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<td>845.03</td>
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**Schedule Total**  
845.03

**Total PO Amount**  
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<td>Freight for recruiting materials</td>
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Total PO Amount 39.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
Jill Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Lucero Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Breakfast at Loco</td>
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<td>Cafe with Meesha Thomas, faculty</td>
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<td>Breakfast at Loco</td>
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<td>Cafe with Caroline Antoun, faculty</td>
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<tr>
<td>3</td>
<td>Lunch at Killer Tacos</td>
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<td>1.00</td>
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<td></td>
<td>with Oren Bruton</td>
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**Schedule Total**  
34.32

**Total PO Amount**  
96.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

**Ship To:**  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
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<td>35.46</td>
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**Schedule Total**  
35.46

**Total PO Amount**  
35.46

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000002856 Armitage, Daniel Dean |
| 717 Lafayette Dr |
| Denton TX 76205-8075 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Auxiliary Services-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
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<td>2014.57</td>
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Schedule Total 2014.57

Total PO Amount 2014.57
### Purchase Order

**UNSYSTEM**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000008284
Adelman, Amie J
7200 Briar Rd
Azle TX 76020-7036
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>694.36</td>
<td>694.36</td>
<td>08/06/2018</td>
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**Schedule Total**
694.36

**Total PO Amount**
694.36

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**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for mileage as moving expenses</td>
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<td>1.00</td>
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<td>164.16</td>
<td>164.16</td>
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Schedule Total       164.16

Total PO Amount      164.16
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008855  
Lawrence, Christian Eugene  
2813 Valencia Ln  
Denton TX 76210-7201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch at Villa Grande (Denton)</td>
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<td>40.82</td>
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<td>08/06/2018</td>
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**Schedule Total**  
40.82

**Total PO Amount**  
40.82

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>859.00</td>
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<td>08/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Service protection for Video Storage Unit- NAS for NTTV</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>19.88</td>
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**Schedule Total:**  
859.00

**Schedule Total:**  
19.88

**Total PO Amount:**  
878.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016952  
Greater Lewisville Youth and Family Serv  
105 Kathryn 3A  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Platinum Sponsorship - Youth and Family Counseling 5K Run/Walk</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Farewell Dinner- Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.58</td>
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<td>08/06/2018</td>
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<td>2 - 1</td>
<td>Farewell Dessert- Receipt Attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.07</td>
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**Purchase Order**

- **Supplier:** 0000027072
  - Oh, Ekaterina Chernaya
  - 1700 Newton Dr
  - Flower Mound TX 75028-7320
  - United States

- **Ship To:**
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- **Attention:** College of Music
  - Gen

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Guest clinician July 15-29, 2018 - UNT SSI Camp

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<tbody>
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<td>1</td>
<td>1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

---

### Purchase Order Information

- **Purchase Order:** NT752-0000212867  
  **Date:** 08-07-2018

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000072546  
Phillips, Stephanie  
PO Box 2857  
Wimberley TX 78676  
United States

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**Bill To:** UNT System Business Service Center  
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United States

---

### Item Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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**Ship To:**

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<td>Guest clinician July 15-19, 2018</td>
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<td>EA</td>
<td>2230.00</td>
<td>2230.00</td>
<td>08/07/2018</td>
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 2230.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016951  
Scudder, Charles  
1513 Azalea Drive  
Arlington TX 76013  
United States

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Attention:  
Mayborn Sch of Journal-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award – 2nd place book manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
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Authorized Signature
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<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
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<tr>
<td>1-1</td>
<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
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Schedule Total: **1000.00**

Total PO Amount: **1000.00**
## Purchase Order

**Supplier:** 0000016950  
White, Tracie  
173 Via Lantana  
Aptos CA 95003  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

| Line-Sch | Item/Description            | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|----------------------------|----------------|--------|----------|-----|----------------------|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Award - 1st place book manuscript |                |        | 1.00     | EA  | Standard             | 3000.00  | 3000.00      | 08/07/2018 | 3000.00       | 3000.00        |

**Total PO Amount**  
3000.00

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Authorized Signature
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Schedule Total 1610.00

Total PO Amount 1610.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<th>Contact</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Contact</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morrow, Elizabeth</td>
<td></td>
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### Ship To

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### Attention

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<td>0000070351</td>
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<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

#### DUPLICATE

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**Supplier:** 0000067304  
Powell, Sean Robert  
2208 Miranda PI  
Denton TX 76210-4637  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>0000067304</td>
<td>1 - 1</td>
<td>Reimbursement for notebooks purchased for MUED</td>
<td></td>
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<td>109.58</td>
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<td>08/07/2018</td>
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**Schedule Total**  
109.58

**Total PO Amount**  
109.58

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Wood_Reimb_Lunch</td>
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<td>21.38</td>
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Schedule Total: 21.38

Total PO Amount: 21.38
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<th>Due Date</th>
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<tbody>
<tr>
<td>Guthrie, Codi Leigh</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Education-Dean's Off</td>
<td>UNT System Business Service Center</td>
<td></td>
<td>Reimbursement for Office Supplies</td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Office Supplies</td>
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<td>1.00</td>
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<td>57.87</td>
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<td>Denton TX 76205-5202</td>
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<td>Status is Off</td>
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**Schedule Total** 57.87

**Total PO Amount** 57.87
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016435
Lawton, Megan Whitney  
1100 Uplands Dr  
Northlake TX 76226-1471  
United States

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Com & Mktng-Gen

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Denton TX 76205  
United States

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</thead>
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<tr>
<td>0000016435</td>
<td>1 - 1</td>
<td>07/27/18 - Megan Lawton Meal Reimbursement for team lunch with interview candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.25</td>
<td>41.25</td>
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Schedule Total: 41.25

Total PO Amount: 41.25

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Authorized Signature

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.06</td>
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<td>08/07/2018</td>
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Schedule Total

178.06

Total PO Amount

178.06
**Purchase Order**

**Supplier:** 0000016559  
**Hardin, Chase**  
**6220 Meadowbrook Dr**  
**Kaufman TX 75142-7839**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>Date 08-08-2018</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Currency</td>
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</table>

**Supplier:** 0000016554 Gaynor, Matthew F
350 E Vista Ridge Mall Dr
Apt 1231
Lewisville TX 75067-4089
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
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<td></td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/08/2018</td>
<td></td>
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**Schedule Total** 1300.00

**Total PO Amount** 1300.00
**Purchase Order**

**Supplier:** 0000016553  
Venkatachalam, Abhiram R  
3621 Leanne Dr  
Flower Mound TX 75022  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Vendor:** 0000016557 Santana, Jacob  
4108 Bristol Ln  
Edmond OK 73034-7378  
United States

**Supplier:** 0000016557 Santana, Jacob  
4108 Bristol Ln  
Edmond OK 73034-7378  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td>0000016557</td>
<td>1.00 EA</td>
<td>750.00</td>
<td>750.00</td>
<td>Standard</td>
<td>08/08/2018</td>
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**Schedule Total**  

750.00

**Total PO Amount**  

750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000016563 | Wetherington,Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
700.00

| Total PO Amount | 700.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016972
Matsakis, George Michael
3214 Meadowview Drive
Corinth TX 76210
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Details

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<td>1 - 1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Revision</td>
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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000016968
Hergert, Nicole Alane
404 Industrial St Ste 110
Denton TX 76201-6162
United States

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<td>License for Advisory Board of Athletic Trainers</td>
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**Schedule Total** 160.00

**Total PO Amount** 160.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016970  
Callahan, Patricia Mary  
22 Alexander Ave  
Madison NJ 07940  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Award - 2nd place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>08/08/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-0000212981  
**Date** 08-08-2018  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000073523  
Goffard, Christopher  
5 W Yale Loop  
Irvine CA 92604  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award - 3rd place</td>
<td></td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>1 - 1</td>
<td>Award - 1st place</td>
<td>BANN</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016653 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: AVP Enrollment Management | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 = 1</td>
<td>New employee reimbursement for moving expenses</td>
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<td>870.62</td>
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</table>

**Schedule Total**  
870.62

**Total PO Amount**  
870.62

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00016969
Heinrichs, Christine
1800 Downing Ave
Cambria CA 93428
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
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Denton TX 76205
United States

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<tr>
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<td>Award - 2nd place reported narrative contest</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature

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**Purchase Order**

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<td>Reimbursement for</td>
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**Schedule Total**

5958.82

**Total PO Amount**

5958.82
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011589  
Pierce, Lauren  
913 Panhandle St  
Denton TX 76201  
United States

### Ship To:  
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### Attention:  
College of Music-Gen  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Guest Clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>08/09/2018</td>
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</table>

**Schedule Total**  
2550.00

**Total PO Amount**  
2550.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011586  
Kim, Jinson  
24 LEDGELAWN AVE  
LEXINGTON MA 02420  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
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<td>2280.00</td>
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<td>08/09/2018</td>
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</table>

**Schedule Total:** 2280.00

**Total PO Amount:** 2280.00

---

Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:**  
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Journal submission fee to AAA : A Journal of Practice &amp; Theory</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
Purchase Order

NT752-0000213016 08-09-2018

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
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</table>

Schedule Total 25.35

Authorized Signature
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**Supplier:** 0000013030
Ortiz-Soto, Emmanuel A
1400 N Austin St Apt 1
Denton TX 76201-3182
United States

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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
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<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount** 161.29
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000016979
World Class Revolution Inc
705 Cherry St
Ardmore OK 73401
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1-1</td>
<td>Retainer-Wrestling</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Entertainment after 9/1 Game</td>
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15000.00

Schedule Total

15000.00

Total PO Amount

15000.00

Authorized Signature
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<tr>
<td>1</td>
<td>Guest speaker fee, Guenther Jikeli</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
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<td>2</td>
<td>Jikeli Flight</td>
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<td>1.00</td>
<td>EA</td>
<td>427.40</td>
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<td>08/09/2018</td>
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<td>3</td>
<td>Jikeli Taxis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>08/09/2018</td>
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Total PO Amount: 1597.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

**Ship To:**
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**Attention:** Business-Dean's
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wiley Meal</td>
<td></td>
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<td>1.00</td>
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<td>81.70</td>
<td>81.70</td>
<td>08/09/2018</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Driver License/ID: Replenishment Option: Standard

Supplier: 0000002890
Lewisville Volkswagen
893 S Stemmons Fwy
Lewisville TX 75067
United States

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Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Men’s Basketball (Coach Jareem Dowling) | | 1.00 | EA | 154.04 | 154.04 | 08/10/2018 |

Schedule Total 154.04

Total PO Amount 154.04

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Facilities-Athletics

Foreign? No

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
## Purchase Order

**Supplier:** 0000015793  
Huffines Denton Auto Inc  
5150 S I35E  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer cars on behalf of UNT Marketing (Hank Dickenson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.44</td>
<td>22.44</td>
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**Schedule Total** 22.44

**Total PO Amount** 22.44
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total  500.00

Total PO Amount  500.00
**Purchase Order**

**NT752-0000213090**

**Date:** 08-10-2018

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Purchase Order Date Revision**

**Supplier:** 0000054631

Garcia, Hope Francine

913 Sandpiper Dr

Denton TX 76205-8017

United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>949.77</td>
<td>949.77</td>
<td>08/10/2018</td>
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**Schedule Total** 949.77

**Total PO Amount** 949.77
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>0000013751 Denman, Wendy Morgan</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Union Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10008 Boston Harbor Dr Providence Village TX 76227-8523 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Depti Chadee with Union Administration.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.24</td>
<td>74.24</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>94.05</td>
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**Schedule Total**

94.05

**Total PO Amount**

94.05

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012309
Huang,Yan
3105 Kiley Lane
Flower Mound TX 75022-2860
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Huang for lunch with the former Dean and the current Associate Dean</td>
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<td>1.00</td>
<td>EA</td>
<td>63.04</td>
<td>63.04</td>
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</table>

Schedule Total 63.04

Total PO Amount 63.04
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Orientation & Transition  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
252.49

| 2 - 1    | Kroger           |        | 1.00     | EA  | 25.97    | 25.97        | 08/13/2018  |
|          |                  |        |          |     |          |              |             |
|          |                  |        |          |     |          | Schedule Total| 25.97       |

**Total PO Amount**  
278.46

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000015567  
Cannon,Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Total PO Amount**  
63.87

**Schedule Total**  
63.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069081
Oncken, Anne Elizabeth
2801 Spencer Rd Apt 1106
Denton TX 76208-6934
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for sandwiches purchased for Net Dragon meeting</td>
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<td>2 - 1</td>
<td>Reimbursement for Breakfast for VIP Meeting on 7/31/2018</td>
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<td>27.88</td>
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<td>Reimbursement for Cards</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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Schedule Total 132.88

Total PO Amount 132.88
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Dr. Chapman for Interview with Anja Deutzmann</td>
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**Schedule Total**  
93.00

**Total PO Amount**  
93.00
**Purchase Order**

| Supplier: 0000009961 Witty, Matthew James |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza, Ashley |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |
| Supplier Phone/Email: 940/369-5500 Ashley, Barraza@untsystem.edu |
| Tax Exempt?: Yes |
| Tax Exempt ID: Not applicable |
| Line (Sch) | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lunch meeting reimbursements for 8.3.18 |  | 1.00 | EA | 42.52 | 42.52 | 08/13/2018 |

**Schedule Total**: 42.52

**Total PO Amount**: 42.52
**Supplier:** 0000064501  
Palileo, Andrew  
3601 Yale Drive  
Denton TX 76210-8776  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Camp food expenses for Elite Volleyball Camp 7/19-7/20/18</td>
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**Schedule Total**  
482.58  
**Total PO Amount**  
482.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
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**Schedule Total** 27890.42

**Total PO Amount** 27890.42
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056231
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

**Ship To:**
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---

**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**
Vermeulen, Pieter
6125 Moor Hen Dr
Denton TX 76208-6817
United States

---

**Ship To:**
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---

**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

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<td>Interview with Miller, Christopher</td>
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<td>Interview with Rogers, Courtney</td>
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**Total PO Amount**
178.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008536 Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for photo publishing rights</td>
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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
**Purchase Order**

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**NT752-0000213189**

**8-13-2018**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001561

**Nauright, John Rudolph**

2116 Stone Creek Dr

McKinney TX 75070-6799

United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total** 161.60

**Total PO Amount** 161.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001561 | **Nauright, John Rudolph**  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| **Attention:**       | **Kinesiology, Hlth Promo, & Rec** |
| **Bill To:**         | **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
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Authorized Signature

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for expenses for upcoming Czech tour | 1.00 | EA | 92.96 | 92.96 | 08/13/2018 |

**Schedule Total**  
92.96

**Total PO Amount**  
92.96

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**Authorized Signature**
Purchase Order

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<td>2 - 1</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
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Total PO Amount 214.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042612  
Finn, Don William  
1104 Ardglass Trl  
Corinth TX 76210-3153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>membership dues for American Accounting Association</td>
<td></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>08/13/2018</td>
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</table>

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000050806
Cruz, Suzan E
8209 Wildwest Dr
Fort Worth TX 76131-4610
United States

**Ship To:**

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**Attention:** Dining Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.06</td>
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<td>08/13/2018</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Team Delivered Keynlink Training Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>344.48</td>
<td>344.48</td>
<td>08/13/2018</td>
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Schedule Total 344.48

Total PO Amount 344.48
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017004  
Dewaidi, Mohamed Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohamed Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
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<td>08/13/2018</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006577
Bednarz, James Cary
4676 Edith Street
Plano TX 75024-6895
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>14.98</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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Authorized Signature

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005761  
Council For American Education  
A-260, 3rd floor, Defence Colony  
New Delhi 110024  
India

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDUAMERICA Fair Registration</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>1770.00</td>
<td>1770.00</td>
<td>08/13/2018</td>
</tr>
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</table>

**Schedule Total**  
1770.00

**Total PO Amount**  
1770.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Contest Winner - 3rd place personal essay</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/13/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery items purchased for Search Committee Meeting 8-9-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
<td>08/13/2018</td>
</tr>
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</table>

**Schedule Total**
18.35

**Total PO Amount**
18.35
# Purchase Order

**Supplier:** 0000016968  
Hergert, Nicole Alane  
404 Industrial St Ste 110  
Denton TX 76201-6162  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td>0000016968</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>LINE-SCH</th>
<th>ITEM/DESCRIPTION</th>
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<th>MFG ID</th>
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<th>UOM</th>
<th>REPLENISHMENT OPTION:</th>
<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each)</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>5555.00</td>
<td>5555.00</td>
<td>08/14/2018</td>
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</tbody>
</table>

**Schedule Total** 

5555.00

**Total PO Amount** 

5555.00

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000013479 Vingren, Jakob</td>
<td>Language: Kinesiolgy, Hlth Promo &amp; Rec</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiolgy, Hlth Promo &amp; Rec</td>
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<td>1</td>
<td>Reimbursement for purchase of meals</td>
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<td>Schedule Total</td>
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Total PO Amount 110.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005633  
Martin, Lisa Renee  
10966 Lakecrest Dr  
Sanger TX 76266-3440  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the out going dean for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
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**Schedule Total**  
222.55

**Total PO Amount**  
222.55

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
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**Schedule Total** 47.05

**Total PO Amount** 47.05
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<td></td>
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<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<td>Schedule Total</td>
<td>24.00</td>
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<tr>
<td>3</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

24.00

Total PO Amount

179.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
<th>0000054230 Estrada, Sabrina</th>
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<tbody>
<tr>
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<td>3008 Christopher Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
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<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
<td>08/15/2018</td>
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</table>

**Schedule Total**

1035.00

**Total PO Amount**

1035.00

---

Authorized Signature
| Supplier: 0000063571 Bradley, Jennifer 601 Willow Circle Springtown TX 76082 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 100+ hour collaborative participation | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

Schedule Total 1035.00

Total PO Amount 1035.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Physics

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
# Purchase Order

**Purchase Order**

**NT752-0000213409**

**08-15-2018**

**Term**

**30 days**

**Ship Via**

**GROUND**

**Currency**

**Denton TX 76205**

**United States**

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<td>1800 N Martin Luther King Jr Blvd Apt 3205 Waco TX 76704-1471 United States</td>
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**Attention:** Mechanical & Energy Engineer

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<td>1 - 1</td>
<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Total PO Amount**

**73.12**
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<td>1</td>
<td>Hannah's Meeting with University of Minho, Braga, Portugal</td>
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Schedule Total: 392.32

Total PO Amount: 392.32
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<td>1 - 1</td>
<td>The Gardens</td>
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<td>Michael's</td>
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<td>honey sticks</td>
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<td>food for staff</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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<td>Reimbursement for postage for COM dev office</td>
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</table>

**Schedule Total**  
22.70

**Total PO Amount**  
22.70
**Purchase Order**

**Supplier:** Eaton, John R  
1929 Highland Park Cir  
Denton TX 76205-6932  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2999.37</td>
<td>2999.37</td>
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**Schedule Total**  
2999.37

**Total PO Amount**  
2999.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027950 Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
<table>
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<tr>
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<td><strong>Attention:</strong> Physics</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Tax Exempt?

- **Line-Sch**
  - **1 - 1**

### Item/Description

- **100+ hours collaboration participation**

### Mfg ID

- **1.00 EA**

### Quantity

- **1.00**

### UOM

- **EA**

### PO Price

- **1035.00**

### Extended Amt

- **1035.00**

### Due Date

- **08/16/2018**

### Schedule Total

- **1035.00**

### Total PO Amount

- **1035.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012265
Crocker, Betty Charlotte
1705 Linden Dr
Denton TX 76201-2503
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Additional time and services</td>
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**Total PO Amount** 1000.00

Authorized Signature

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Purchase Order**

| Supplier: 0000041793 McCoy, Brenda Gail |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Laduke, Rebecca A |
| Attention: AVP Enrollment Management |
| Ship Via: Ground |
| Payment Terms: 30 days |
| Freight Terms: Dest, prepaid & add |
| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
<td>9.63</td>
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<tr>
<td>2</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
<td>87.83</td>
<td>08/16/2018</td>
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**Schedule Total**

- **9.63**

- **87.83**

**Total PO Amount**

- **97.46**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000059774
Risdon, Wendy Lynn
3701 Kirby Dr
Denton TX 76210-0368
United States

### Ship To:
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### Attention:
College of Science Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID:

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td>1.00 EA</td>
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### Total PO Amount
87.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017061  
Carlson, Samuel  
9251 Windmill Pt  
Frisco TX 75033  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
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Schedule Total: 90.00

Total PO Amount: 90.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010594
Moore, Rory
1508 Mockingbird Dr
Aubrey TX 76227
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/</td>
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<td>1.00</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td></td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
<td>08/17/2018</td>
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Schedule Total 90.00

Total PO Amount 90.00
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td>0000017062</td>
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<td>1.00</td>
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<td>90.00</td>
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<td>08/17/2018</td>
<td></td>
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</table>

Schedule Total

90.00

Total PO Amount

90.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000075142 Saffel, Julie A |
| Address: 1834 Knight St, Argyle TX 76226-4112 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Toulouse Grad Sch-Dean's Off |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Employee</td>
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<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
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Schedule Total | 385.00 |

Total PO Amount | 385.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000016653 | Graves, Courtney D  
1905 Southwick Rd  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States |
| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: Admissions-Gen | BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| TAX EXEMPT? | TAX EXEMPT ID: | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |</p>
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<td>1 - 1</td>
<td>Supplies for Eagle Ambassador Training</td>
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| SCHEDULE TOTAL | 74.76 |
| TOTAL PO AMOUNT | 74.76 |

Authorized Signature
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Contest Winner - Biography Fellowship</td>
<td></td>
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<td>EA</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014603 Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Househunting and moving expenses</td>
<td></td>
<td>1.00</td>
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<td>4999.59</td>
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### Schedule Total

| 4999.59 |

### Total PO Amount

| 4999.59 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015000  
Dracobly, Joseph Daniel  
6620 Cedar Hurst Ct  
Argyle TX 76226-2798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017055
Bergmann, Samantha C J
2005 Prescott Downs Dr
Denton TX 76210-3682
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2468.98</td>
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**Schedule Total**
2468.98

**Total PO Amount**
2468.98

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Walker, Joseph</th>
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<tr>
<td></td>
<td>1122 Egan St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201-2731</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00 EA</td>
<td>126.35</td>
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**Schedule Total**

126.35

**Total PO Amount**

126.35

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Authorized Signature
## Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
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<th>Bill To: UNT System Business Service Center</th>
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<td>Leenhouts, Paul</td>
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<tr>
<td>1104 Sandpiper Dr</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of organ cable</td>
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<td>21.64</td>
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### Schedule Total

**21.64**

### Total PO Amount

**21.64**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
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**Schedule Total**  
158.02

**Total PO Amount**  
158.02

**Authorized Signature**
**Purchase Order**

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<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
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**Schedule Total**  
100.02

**Total PO Amount**  
100.02

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**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td>1 - 1</td>
<td>REIMBURSEMENT FOR FLIGHT EXPENSE INCURRED FOR CAMPUS VISIT WITH MEE</td>
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<td>570.40</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>4 - 1</td>
<td>Business Dinner</td>
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<td>5 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
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Total PO Amount: 609.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>1.00 EST</td>
<td>16.74</td>
<td></td>
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**Schedule Total**  
16.74

**Total PO Amount**  
16.74

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**Authorized Signature**
Supplier: 0000016710
Delong, Rodney Allen
2544 Natchez Trce
Denton TX 76210-2930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Moving expenses from Clarksville, TN to Argyle, TX (7/31/18-8/2/18) 1.00 EA 150.00 150.00 08/20/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

### Duplication Details:
- **Purchase Order**: NT752-0000213608
- **Date**: 08-21-2018
- **Revision**

### Payment Terms:
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Supplier Information:
- **Supplier**: 0000044997 Zhang, Tao
- **Address**: 5159 High Ridge Trl Roanoke TX 76262-1898 United States

### Buyer Information:
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention:
- Kinesiogly, Hlth Promo, & Rec

### Bill To:
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?:
- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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### Total PO Amount:
- **56.68**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Meals and food for visiting speakers to APSI summer institute | | 1.00 | EA | 373.11 | 373.11 | 08/20/2018

**Schedule Total** 373.11

**Total PO Amount** 373.11

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**Authorized Signature**
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Schedule Total: 300.00

Total PO Amount: 300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
|-----------------------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | International Affairs-Gen |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
460.00

| 2 - 1    | Antifraud Fee    |                |       | 1.00     | AN  | 500.00   | 500.00       | 08/24/2018 |
|          |                  |                |       |          |     |          |              |         |
|          |                  |                |       |          |     |          |              |         |
|          |                  |                |       |          |     |          |              |         |

**Schedule Total**  
500.00

**Total PO Amount**  
960.00

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**Authorized Signature**
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**Tax Exempt?**

**Ship To:**

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017119  
Goodnow, James Dorn  
9805 Crestridge Drive  
Denton TX 76207-5615  
United States

**Ship To:**  
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**Attention:** International Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Buyer

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<td>940/369-5500</td>
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#### Supplier

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#### Attention: College of Science Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Tax Exempt ID:**  
Replenishment Option: Standard

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#### Schedule Total

62.97

#### Total PO Amount

62.97

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule Amount:** 100.49
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: **187.60**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
38.07

**Total PO Amount**  
38.07

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**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**authorized signature**
**Purchase Order**

<table>
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<tr>
<th>Product</th>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Londoner Colleyville</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1071.96</td>
<td>1071.96</td>
<td>08/22/2018</td>
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</tbody>
</table>

**Schedule Total**

1071.96

**Total PO Amount**

1071.96
<table>
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<tr>
<th>Supplier: 0000020681 Yu, Cheng 1107 Normandy Dr Southlake TX 76092-7117 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Engineering Technology</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Seq</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dinner with visitors from DAHEZB group July 28</td>
</tr>
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</table>

**Schedule Total** 70.00

**Total PO Amount** 70.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.27</td>
<td>26.27</td>
<td>08/24/2018</td>
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</table>

**Schedule Total**

26.27

**Total PO Amount**

26.27

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**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td>NT752-0000213980</td>
<td>08-27-2018</td>
<td>1 - 2024-02-03</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Debris Cleanup for Dr. Chumbler's Move</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.50</td>
<td>159.50</td>
<td>08/31/2018</td>
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**Schedule Total**  
159.50

**Total PO Amount**  
159.50

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**Authorized Signature**
**Supplier:** 0000011981  
Maridoe Golf Club  
2525 Honors Club Dr  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Player Registration | | 1.00 | EA | 21600.00 | 21600.00 | 10/09/2018

**Schedule Total**  
21600.00

**Total PO Amount**  
21600.00
**Purchase Order**

**DUPPLICATE**

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<td>12-06-2018</td>
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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:**

- **ID:** 0000009744
- **Levy Restaurants**
- **Address:** 3545 Lone Star Cir
  - Fort Worth TX 76177
  - United States

**Ship To:**

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  - Purchase Order.
  - This document is
    - reproduced for reporting
    - purposes only.

**Attention:** Krista Watts

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Space and catering for conference dinner event at TX Motor Speedway on 3/18/19 during UNT's UCSEC conference</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>26974.75</td>
<td>26974.75</td>
<td>12/05/2018</td>
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**Schedule Total**

- 26974.75

**Total PO Amount**

- 26974.75

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Licensed Training Provider Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>01/14/2020</td>
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**Schedule Total**

0.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Cheyenne Holcomb

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>K210SDF</td>
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<td>1.00</td>
<td>EA</td>
<td>2442.00</td>
<td>2442.00</td>
<td>06/13/2023</td>
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</tbody>
</table>

**Schedule Total**

2442.00

**Total PO Amount**

2442.00

This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005011</th>
<th>Ship To:</th>
<th>Attention: Cameron O'Connor</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electro Acoustics Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>685 John B Sias Memorial Pkwy</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 705</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Fort Worth TX 76134-1304</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Electro Acoustics Service Relationship Plan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7250.00</td>
<td>7250.00</td>
<td>06/20/2023</td>
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</tbody>
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**Schedule Total** 7250.00

**Total PO Amount** 7250.00
**Purchase Order**

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00</td>
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<td>210.00</td>
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<tr>
<td>2 - 1</td>
<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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<tr>
<td>3 - 1</td>
<td>KMB-28AK Six Slot charger</td>
<td></td>
<td>2.00</td>
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<td>175.00</td>
<td>350.00</td>
<td>06/21/2023</td>
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<tr>
<td>4 - 1</td>
<td>Frequency Sync -</td>
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<td>14.00</td>
<td>EA</td>
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<td>0.00</td>
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<td>Schedule Total</td>
<td>0.00</td>
</tr>
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</table>

**Total PO Amount** 3794.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
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<td>3.00</td>
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<td>57.80</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
173.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IMMULON IV FLAT PLATES 50/CS</td>
<td>3855</td>
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<td>CS</td>
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**Schedule Total**  
258.34

**Total PO Amount**  
258.34

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Authorized Signature
## Purchase Order

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<td>30 days</td>
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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Line-Sch

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### Schedule Total

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### Total PO Amount

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Authorized Signature
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<table>
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<td>MBB Championship Rings</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 81.06

**Total PO Amount:** 81.06

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1101.75

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Authorized Signature
**purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9902.29

**Total PO Amount** 9902.29

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Shipping Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X | | 1.00 | EA | 147.05 | 147.05 | 06/22/2023

**Schedule Total**

147.05

**Total PO Amount**

147.05

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Authorized Signature
**Excise Registration Code:** 2023-1027

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<td>3 - 1</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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**Total PO Amount:** 782.92
Purchase Order

NT752-NT00000041  06-22-2023  1 - 2024-02-03

Payment Terms  Freight Terms  Ship Via
30 days        Dest, prepay & add   GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000001390  INC
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
Line- Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt?**

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<td>148.25</td>
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<td>2</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Excise Registration Code:** 2023-0992

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>BPA9984 ACETONITRILE HPLC GRADE 4L</td>
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**Total PO Amount** 307.16
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Line-Sch**

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<td>160780025</td>
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<td>NORMAL-HEXANE P.A.</td>
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**Schedule Total**

- 164.39

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<td>331.66</td>
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**Schedule Total**

- 331.66

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**Total PO Amount**

- 496.05

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
<td>202126</td>
<td>1.00</td>
<td>EA</td>
<td>65.30</td>
<td>65.30</td>
<td>06/22/2023</td>
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<td>2 - 1</td>
<td>PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
<td>201170</td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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<tr>
<td>3 - 1</td>
<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(--)1,1'-BI-2-NAPHTHOL, 99%</td>
<td>246956</td>
<td>1.00</td>
<td>EA</td>
<td>67.80</td>
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**Total PO Amount**  
183.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td></td>
<td>10.00</td>
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<td>1483.12</td>
<td>14831.20</td>
<td>07/10/2023</td>
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<tr>
<td>2</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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<td>3.00</td>
<td>EA</td>
<td>50.99</td>
<td>152.97</td>
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**Schedule Total** 14831.20

**Schedule Total** 152.97

**Total PO Amount** 14984.17

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>M0530S</td>
<td>PHUSION HIFI DNAP 100 UNITS</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>OptiPlex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000015671</th>
<th>FieldTurf USA Inc</th>
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<tr>
<td>Address:</td>
<td>175 N Industrial Blvd NE</td>
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<tr>
<td></td>
<td>Calhoun GA 30701</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<th>Attention: Nick Nagel</th>
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| Schedule Total | 20738.16 |

| Total PO Amount | 20738.16 |
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**: 960.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1450

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**Schedule Total:** 129849.74

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**Schedule Total:** 3001.56

**Total PO Amount:** 132851.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6099
United States

**Ship To:**
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**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 260330.13
- 4905.00
- 24228.94
- 1.00

**Total PO Amount**

- 289466.07

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8967.00

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**Authorized Signature**
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Excise Registration Code:** 2023-1026
Purchase Order

Suppliers: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-1026

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Schedule Total 272.12

Total PO Amount 272.12

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000069 06/27/2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Reys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch
**Tax Exempt ID:**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 594.37
Purchase Order

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Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: 

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Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Total PO Amount: 3207.32

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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Attention: Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:**
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**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31250.00

**Total PO Amount**

31250.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharla Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
1408.05

Total PO Amount
1408.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
143.92

**Total PO Amount**  
143.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
548.15

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr | Houston TX 77092  
| United States |

**Ship To:**  
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| Attention: BDI/Chapman Lab |
|  
|  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<th>Purchase Order</th>
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<tr>
<td>Laduke, Rebecca A</td>
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| Supplier: 0000055825 |  |
| GenScript USA Inc |  |
| 860 Centennial Ave |  |
| Piscataway NJ 08854-3918 |  |
| United States |  |

## Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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<td>2700.90</td>
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<td>06/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: Required concentration:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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| Total PO Amount | 2759.90 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
7.80

**Total PO Amount**
7.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
160.05

**Total PO Amount**  
160.05

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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### Attention: Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>45.94</td>
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<tr>
<td>L TARTRIC ACID 99</td>
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**Schedule Total**  
45.94

| 2 - 1                  | 36186010L       | 1.00     | EA  | 196.00   | 196.00       | 06/28/2023     |
| DEUTERIUM D            |                 |          |     |          |              |                |

**Schedule Total**  
196.00

| 3 - 1                  | H09071G         | 1.00     | EA  | 116.21   | 116.21       | 06/28/2023     |
| 2 3 6 7 10 11-         | HEXAHYDROXYTR 1G|          |     |          |              |                |

**Schedule Total**  
116.21

**Total PO Amount**  
358.15

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**Authorized Signature**
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Schedule Total 30.18

Schedule Total 56.91

Total PO Amount 87.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

159.60

**Total PO Amount**

159.60

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Total PO Amount: 2992.00
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Schedule Total: 18750.00

Total PO Amount: 18750.00
**Purchase Order**

**Purchase Order**
NT752-NT00000102 06-28-2023

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Daniel Watson - DSI CLEAR
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>161.96</td>
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<td>4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY</td>
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<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td>4 - 1</td>
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<td>170.79</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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**Schedule Total**

6244.41

161.96

75.00

170.79
# Purchase Order

**Uniiversity of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier:</th>
<th>SHI Government Solutions Inc</th>
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<td>Address:</td>
<td>PO Box 847434</td>
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<tr>
<td></td>
<td>Dallas TX 75284-7434</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson - DSI CLEAR

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>(Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**

170.79

**Total PO Amount**

6652.16

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<td>1</td>
<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
<td>14.00</td>
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<td>2221.92</td>
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<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>14.00</td>
<td>EA</td>
<td>42.08</td>
<td>589.12</td>
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<td>4</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td>16.00</td>
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<td>86.25</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.6MM 21X OPTICAL ZOOM LENS. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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<td>OUTDOOR BASE MOUNT BRACKET FOR 565340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W</td>
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<td>WALL MOUNT BRACKET (SAME SHAPE AS WV-Q12ZA) WHITE</td>
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<td>960.09</td>
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<td>8 - 1</td>
<td>Trendnet Gigabit Ultra POE Injector</td>
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Schedule Total  
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Schedule Total  
180.33

Schedule Total  
960.09

Schedule Total  
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 41264.26
**Purchase Order**

**Supplier:** 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Landscaping at Soccer Complex</td>
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**Schedule Total** 2240.00

**Total PO Amount** 2240.00

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Currency</td>
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Supplier: 0000057851
Council on Governmental Relations
601 13th St NW Fl 12
Washington DC 20005-3819
United States

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Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000057851
Council on Governmental Relations
601 13th St NW Fl 12
Washington DC 20005-3819
United States

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Schedule Total | 11500.00 |

Total PO Amount | 11500.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 128.38

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention**: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-1026
## Purchase Order

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### Supplier

Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To

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### Attention

Emily Munthe

### Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Schedule Total

2110.66

### Total PO Amount

2110.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
|---|

**Ship To:**  
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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Keshia Wilkins - Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1025.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
|          | 28321 Industrial Blvd  
|          | Hayward CA 94545  
|          | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | BDI/Chapman Lab |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

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- **30 days Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **NT752-NT00000115 06-29-2023**

### Buyer
- **Laduke, Rebecca A**  
  - Phone/Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Total PO Amount
- **976.38**

---

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---

**Authorized Signature**

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Purchase Order

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Total PO Amount

1000.00
**Purchase Order**

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**Schedule Total**

| Schedule Total | 30.48 |
| Schedule Total | 20.89 |
| Schedule Total | 239.32 |
| Schedule Total | 146.15 |
| Schedule Total | 480.20 |

**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Currency:**

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**Purchase Order Number:** NT752-NT00000120

**Purchase Order Date:** 06/29/2023

**Revision:**

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**Currency:**

**Authorized Signature**
## Purchase Order

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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**Authorized Signature**
Purchase Order

Supplier: 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Human Whole Blood K2EDTA Gender Unspecified

1.00 EA 207.50 207.50 06/29/2023

Schedule Total 207.50

Total PO Amount 207.50

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 588.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1690.49
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 101.27

**Total PO Amount** 303.81
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 414.30

**Total PO Amount** 414.30

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020254 | Cuevas Distribution Airgas Products  
| 3719 North Main St  
| Fort Worth TX 76106  
| United States |

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HEXAFLUORIDE, SULFUR</td>
<td>CP GR 2.8, SZ 35</td>
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**Schedule Total:** 458.00

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |  | 1.00 | EA | 16.36 | 16.36 | 06/29/2023 |

**Schedule Total:** 16.36

| 3 - 1 | AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590 |  | 1.00 | EA | 332.00 | 332.00 | 06/29/2023 |

**Schedule Total:** 332.00

**Total PO Amount:** 806.36

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

631.75
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 419.10

**Total PO Amount** 419.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
649.60

**Total PO Amount**  
649.60

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Cheyenne Holcomb/ Clement Chan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 927.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 30947.50
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 42.23

Total PO Amount 42.23
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 31.61

**Schedule Total** 114.77

**Total PO Amount** 146.38

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038131
Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States

**Ship To:**
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### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

4010.00

Authorized Signature

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**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038232
Farnsworth Group, Inc.
2709 McGraw Dr
Bloomington IL 61704-6011
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1482

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
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**Schedule Total**
73483.00

**Total PO Amount**
73483.00
**Purchase Order**

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<td>NT752-NT00000146</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>54060000445</td>
<td>CENTF 5425R KNOB ROTOR FA-24</td>
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<td>5423.67</td>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Quantity</th>
<th>UOM</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACING PORTS</td>
<td>1.00 EA</td>
<td>5768.10</td>
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<tr>
<td>2 - 1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
<td>1.00 EA</td>
<td>21.00</td>
<td>21.00</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>JPSU-550-C-AC-AFO</td>
<td>1.00 EA</td>
<td>257.40</td>
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<td>4 - 1</td>
<td>SW EX A C3 PRPL LIC</td>
<td>1.00 EA</td>
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<tr>
<td>5 - 1</td>
<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00 EA</td>
<td>1068.45</td>
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**Total PO Amount:** 8164.95
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td>10.00</td>
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<td>901.00</td>
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**Schedule Total**  
9010.00

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<tbody>
<tr>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
<td>10.00</td>
<td>EA</td>
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**Schedule Total**  
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<td>Delivery &amp; Installation</td>
<td>1.00</td>
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**Schedule Total**  
285.00

**Total PO Amount**  
9845.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**SHIP TO:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB | | 1.00 | EA | 1688.83 | 1688.83 | 06/30/2023 |

**Schedule Total** 1688.83

2 | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) | | 1.00 | EA | 206.12 | 206.12 | 06/30/2023 |

**Schedule Total** 206.12

3 | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit | | 1.00 | EA | 320.39 | 320.39 | 06/30/2023 |

**Schedule Total** 320.39

4 | Apple Pencil 2nd Generation - Stylus for Tablet | | 1.00 | EA | 119.60 | 119.60 | 06/30/2023 |

**Schedule Total** 119.60

5 | Logitech Spotlight - Presentation remote control - 3 buttons - slate | | 1.00 | EA | 95.62 | 95.62 | 06/30/2023 |

**Schedule Total** 95.62

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Line Item Table

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>76.24</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000002580</th>
<th>Sigma-Aldrich Inc</th>
<th>PO Box 535182</th>
<th>Atlanta GA 30353-5182</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Gail Krueger</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>650536</td>
<td>HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>443778</td>
<td>1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
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<td>3 - 1</td>
<td>179124</td>
<td>ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Total PO Amount 747.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1-1</td>
<td>2023 AECT Partnership</td>
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<td>5405.00</td>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
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<td><strong>Ship To:</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
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<tr>
<td><strong>Bill To:</strong></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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<th><strong>Replenishment Option:</strong> Standard</th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Schedule Total**  
**Total PO Amount**  
3450.88

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>3 - 1</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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**Total PO Amount** 18369.80

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Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** Madhavan Radhakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>40.00</td>
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**Schedule Total:** 40.00

**Total PO Amount:** 6200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Supplier:** 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>22.00 EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td></td>
<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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<td>44.00 EA</td>
<td>55.00</td>
<td>2420.00</td>
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**Total PO Amount**  
8470.00
**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
<td><strong>1</strong></td>
</tr>
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| **1** Replace GAB SW Exterior Fire Sprinkler - JOC Job Order | | | | 1.00 EA | 49965.51 | 49965.51 | 06/30/2023 | **Schedule Total** | 49965.51 |
| **2** Bonds | | | | 1.00 EA | 1250.00 | 1250.00 | 06/30/2023 | **Schedule Total** | 1250.00 |

**Total PO Amount** 51215.51

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td>0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
<td></td>
</tr>
<tr>
<td>Ste 420</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Nancy Bouchard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<tr>
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<td>dell optiplex</td>
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<td>7.00</td>
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<td>1250.00</td>
<td>8750.00</td>
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**Schedule Total**
8750.00

**Total PO Amount**
8750.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1486

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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180480.84</td>
<td>180480.84</td>
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**Schedule Total**  
180480.84

| 2 - 1    | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH |  | 1.00 | EA | Standard | 4014.00 | 4014.00 | 06/30/2023 |

**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  

2013.55

**Total PO Amount**  

2013.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

**Line-Item:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
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**Extended Amt:**  
**Due Date:**

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<td>2348.96</td>
<td>06/30/2023</td>
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<tr>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>S7850LL/A</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**  
2348.96

**Schedule Total**  
380.44

**Total PO Amount**  
2729.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MAE31R INVERTED MICROSCOPE</td>
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**Total PO Amount**

2162.05

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>01912401523</td>
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**Schedule Total:** 2441.20

**Total PO Amount:** 2441.20

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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

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**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
<td>1.00 EA</td>
<td>2552.22</td>
<td>2552.22</td>
<td>06/30/2023</td>
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**Schedule Total** 2552.22

| 2 - 1     | SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 1.00 EA | 403.06 | 403.06 | 06/30/2023 |

**Schedule Total** 403.06

| 3 - 1     | MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 1.00 EA | 2363.09 | 2363.09 | 06/30/2023 |

**Schedule Total** 2363.09
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td>PO Box 847434</td>
<td>Dallas TX 75284-7434</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000025977 | **Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Donovan Ford | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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<th><strong>Line- Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 – 1 | 205381627  
2 5-DIAMINOBENZOIC ACID 1G | | 1.00 | EA | 69.07 | 69.07 | 06/30/2023 |
| **Schedule Total** | 69.07 |
| 2 – 1 | F580810  
SCHLENK TUBE 0-8 10ML | | 3.00 | EA | 56.52 | 169.56 | 06/30/2023 |
| **Schedule Total** | 169.56 |
| 3 – 1 | F901410G  
FLASK SCHLENK GLS 14/20 10ML | | 2.00 | EA | 41.10 | 82.20 | 06/30/2023 |
| **Schedule Total** | 82.20 |
| **Total PO Amount** | **320.83** |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Gylynn Hanson

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Sched of Exp of Fed Awards | | 1.00 | EA | Standard | 24000.00 | 24000.00 | 06/30/2023

**Schedule Total:** 24000.00

2 - 1 | Student Fin Assist Cluster | | 1.00 | EA | Standard | 85500.00 | 85500.00 | 06/30/2023

**Schedule Total:** 85500.00

**Total PO Amount:** 109500.00

---

**Supplier:** 000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>32744.23</td>
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**Schedule Total**
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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**Schedule Total**
7499.84

**Total PO Amount**
40244.07

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W Ste 100  
Irving TX 75063-2766  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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| 2 - 1    | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 |                     | 1.00   | EA  | 13280.00 | 13280.00    | 08/04/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                    |                       |          |     |          |              | 13280.00 |

| 3 - 1    | Texas Air Sys / Chemistry Air Compressor Payment Bond |                     | 1.00   | EA  | 1430.00  | 1430.00     | 08/04/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                    |                       |          |     |          |              | 1430.00 |

**Total PO Amount**  
42308.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1     | Z12Q000NU        | 212Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB | 2.00 | EA | 1795.74 | 3591.48 | 07/01/2023 |

**Schedule Total** 3591.48

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| 2 - 1     | S7839LL/A        | 212Q000NU  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | 2.00 | EA | 152.04 | 304.08 | 07/01/2023 |

**Schedule Total** 304.08

**Total PO Amount** 3895.56
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature

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**Purchase Order**

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.93

**Total PO Amount**  
986.17

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
| --- |

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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| 1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools |
| | | | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 |
| Schedule Total | | | | | | | | 2363.09 |
| 2 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in |
| | | | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 |
| Schedule Total | | | | | | | | 358.16 |

**Total PO Amount** 2721.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **Supplier**: 000006227  
- **Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd Ste 420**  
- **Sugar Land TX 77478**  
- **United States**

**Ship To**

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**Attention**

- **Brenda Davidson Swartz**

**Bill To**

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  

| 2048.77 |

**Total PO Amount**  

| 2048.77 |
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Total PO Amount: 1686.70**

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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1396.70

**Total PO Amount**
1396.70

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Authorized Signature
Purchase Order

Supplier: 0000004308
DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24750.00

Total PO Amount 24750.00

Authorized Signature
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

126.86

**Total PO Amount**

126.86
**Purchase Order**

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**Schedule Total**

25.11

**Total PO Amount**

25.11

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

### UNIVERSITY OF NORTH TEXAS
UNiversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

134.57

|             | 2 - 1    | A1837414 CBLT II ACET TETHYD 25G |

|                       | 1.00     | EA  | 22.76    | 22.76       | 07/04/2023 |

**Schedule Total**

22.76

|             | 3 - 1    | BPA4514 2-PROPANOL CERT ACS/HPLC 4L |

|                       | 2.00     | EA  | 44.09    | 88.18       | 07/04/2023 |

**Schedule Total**

88.18

|             | 4 - 1    | BPH3024 HEXANE CERT ACS/HPLC 4L |

|                       | 1.00     | CS  | 181.61   | 181.61      | 07/04/2023 |

**Schedule Total**

181.61

**Total PO Amount**

427.12

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Donovan Ford</th>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 229.35

**Total PO Amount** 229.35
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Ship To:  
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### Attention: Carla Houser  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1680.00

|             |                 | 2       | Maintenance Gold B/W Images |        | 12.00    | EA  | 28.00    | 336.00     | 07/04/2023 |

**Schedule Total**  
336.00

**Total PO Amount**  
2016.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>TP91015 15ML CONICAL TUBES STERILE CLE</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 298.00

Total PO Amount 298.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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**Schedule Total** | **8750.00**

**Total PO Amount** | **8750.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Excise Registration Code: 2023-1027  

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Total PO Amount: 13157.30
This is not a valid Purchase Order.
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Schedule Total: 1182.48

Schedule Total: 4097.54

Total PO Amount: 5280.02
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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ATTENTION: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1480

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Schedule Total 15759.24

Total PO Amount 15759.24
**Purchase Order**

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**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Floor Outlets- VB Court</td>
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<td>1.00</td>
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<td>1292.50</td>
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</table>

**Schedule Total**  

| 1292.50 |

**Total PO Amount**  

| 1292.50 |
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T</td>
<td>0-Ring No</td>
<td>Metal Detectable No</td>
<td>X-Ray Detectable</td>
<td>System of Measurement</td>
<td>Inch Cross Section</td>
<td>Shape Round O-Ring</td>
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### Schedule Total  
47.40

### Total PO Amount  
47.40
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>1512.33</td>
<td>1.00</td>
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<td>SEY6ZLL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>196.94</td>
<td>1.00</td>
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<td>07/05/2023</td>
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**Schedule Total**

| 1512.33 |

| 196.94 |

**Total PO Amount**

| 1709.27 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-NT00000221</td>
<td>07-05-2023</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Email**: Ashley, Barraza@untsystem.edu

### Buyer

- **Supplier**: 000006227  
- **Supplier**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Julissa Garcia

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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### Schedule Total

- **1250.00**

### Total PO Amount

- **1250.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1466

### Line-Sch  
**Item/Description**  
**Mfg ID**

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<td>Schedule Total</td>
<td>126800.00</td>
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| 2 - 1    | 1.00     | EA  | 4849950.00| 4849950.00   | 07/05/2023|
|          |          |     |          |              |          |
|          |          |     |          | Schedule Total | 4849950.00|

| 3 - 1    | 1.00     | EA  | 50000.00  | 50000.00     | 07/05/2023|
|          |          |     |          |              |          |
|          |          |     |          | Schedule Total | 50000.00 |

**Total PO Amount**  
5026750.00

---

Authorized Signature
## Purchase Order

**Purchase Order Date**
NT752-NT00000226
07-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Rois,Jill Kathryn

**Phone/ Email**
Jill.Rois@untsystem.edu

**Supplier:**
000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:**
Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Schedule Total**

29.65

**Total PO Amount**

277.88
### Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>WBB Uniforms</td>
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<td>15950.93</td>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
9900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 33.00

Total PO Amount 33.00
Supplemental Information:
- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>Dell 27 Monitor - E2723H, 68.60 cm</td>
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Total PO Amount 3471.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>Reimbursable Expenses</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>2 - 1</td>
<td>Poly(styrene), ,-bis(acrylate)-terminated</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/05/2023</td>
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<td>3 - 1</td>
<td>Poly(styrene), ,-bis(hydroxy)-terminated</td>
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<td>1.00</td>
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<td>07/05/2023</td>
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<td>300.00</td>
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**Purchase Order**  
NT752-NT00000234  
07-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93211.09</td>
<td>45974.07</td>
<td>93211.09</td>
<td>07/06/2023</td>
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<td></td>
<td>2 - 1</td>
<td>Change Order #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45974.07</td>
<td>07/06/2023</td>
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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Shipping Information
Ship To: This is not a valid Purchase Order.
Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2031

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<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>1.00</td>
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<td>4084.00</td>
<td>4084.00</td>
<td>07/06/2023</td>
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Schedule Total 4084.00

| 2 - 1    | Payment & Performance Bonds | | 1.00 | EA | 432.00 | 432.00 | 07/06/2023 |
|          |                              |                       |          |     |                                        |             |         |

Schedule Total 432.00

| 3 - 1    | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | 51995.00 | 51995.00 | 07/06/2023 |
|          |                                                              |                       |          |     |                                        |             |         |

Schedule Total 51995.00

| 4 - 1    | Change Order #2 | | 1.00 | EA | 79862.20 | 79862.20 | 07/06/2023 |
|          |                 |                       |          |     |                                        |             |         |

Schedule Total 79862.20

Total PO Amount 136373.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>292500.00</td>
<td>292500.00</td>
<td>07/06/2023</td>
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<td>2</td>
<td>Bonds</td>
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**Total PO Amount** 300000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>0000006227</th>
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<td>Address</td>
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<td>1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
<td></td>
<td>4.00</td>
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<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<th>Freight Terms</th>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**
11250.00

**Total PO Amount**
11250.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

<table>
<thead>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

#### Invoice Details

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<td>1 - 1</td>
<td>R0180S</td>
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<td>75.00</td>
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<td>R0739S</td>
<td>BSMBI-V2</td>
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**Schedule Total**  
75.00

**Schedule Total**  
79.00

**Total PO Amount**  
154.00
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# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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<th>Line-Sch</th>
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<td>SPS bonding trials</td>
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<td>12.00</td>
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<td>675.00</td>
<td>8100.00</td>
<td>07/06/2023</td>
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<td></td>
<td>(Shank material to Cermet, larger SPS system required)</td>
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<td>2</td>
<td>Expedite fee</td>
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**Schedule Total**

8100.00

2415.00

**Total PO Amount**

10515.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<td>1  - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>1.00</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>MU8FZAM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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**Authorized Signature**
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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| 6 - 1    | MLL82AM/A        |        | 1.00     | EA  | 16.85    | 16.85        | 07/06/2023 |
|          | Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     |          |              | 16.85      |

Total PO Amount 976.25
**Authorized Signature**

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**Purchase Order**

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United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchased Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Total PO Amount: 558.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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**Authorized Signature**
Supplier: 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

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**Total PO Amount**

3316.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Excise Registration Code:** 2023-1027

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**Schedule Total**

**Total PO Amount** 3316.25
**Purchase Order**

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Schedule Total: 2930.54

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Schedule Total: 251.02

Total PO Amount: 3181.56

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**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
276.84

**Total PO Amount**  
2356.29
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total** 3612.50

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**Schedule Total** 4600.00

**Total PO Amount** 8212.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 291.86
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount: **134.63**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006623
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
27840.00

Total PO Amount  
27840.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

| 14750.00 |

**Total PO Amount**

| 14750.00 |
Purchase Order

DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000072099
CrystalMaker Software Limited
Centre for Innovation & Enterprise
Oxford University Begbroke Science Park
Begbroke OXON OX5 1PF
United Kingdom

ATTENTION: Tish Alexander
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** GROUND  
**Ship Via:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1305.21

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
367.83

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
337.26

**Schedule Total**  
10277.94

Authorized Signature
Purchase Order

**Dupe**
- Purchase Order: NT752-NT00000272
- Date: 08-09-2023
- Revision

**Dispatch Via Print**

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**Buyer**
- Buyer: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**
- Supplier: 0000012874
- Cloud Ingenuity LLC
- 4100 International Pkwy Ste 1100
- Carrollton TX 75007
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Konni Stubblefield

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Schedule Total 350.00

Total PO Amount 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00000275  
**Date:** 08-09-2023  
**Revision:**

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<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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- Line 1: 1213.46
- Line 2: 188.06
- Line 3: 2045.59
- Line 4: 1623.08
- Line 5: 145.58
- Line 6: 3378.97

**Supplier:** Cloud Ingenuity LLC  
**Address:** 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
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Schedule Total

82.73  
672.41  
931.10  
443.77  
112.76  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Konni Stubblefield

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<td>112.76</td>
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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Konni Stubblefield
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Cloud Ingenuity LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Konni Stubblefield</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>7 - 1</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
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<td>367.82</td>
<td>367.82</td>
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<td>8 - 1</td>
<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<td>1.00</td>
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<td>142.35</td>
<td>142.35</td>
<td>08/09/2023</td>
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<td>9 - 1</td>
<td>Installation and Configuration</td>
<td></td>
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<td>EA</td>
<td>3808.82</td>
<td>3808.82</td>
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<td>10 - 1</td>
<td>[Con] Estimated Shipping and Handling</td>
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<td>50% deposit</td>
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<td>10277.98</td>
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Schedule Total

112.76

367.82

142.35

3808.82

337.25

10277.98

112.76

367.82

142.35

3808.82

337.25

10277.98

Authorized Signature

The page contains a purchase order with details such as supplier, buyer, terms, and items with quantities, prices, and dates. It also includes fields for payment and invoice details. The purchase order is marked as a duplicate dispatch via print and includes a note indicating it is not a valid purchase order due to reproduction for reporting purposes.
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

**Total PO Amount:** 20555.96

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>EA</td>
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</table>

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
| Supplier: 000006227 | Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
 | | | Attention: Brenda Davidson Swartz
 | Tax Exempt? | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
 | Item/Description | Line-Sch | Tax Exempt ID: | Mfg ID |
 | SI# B4VL38 | 1 | | |

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<td>EA</td>
<td>1852.68</td>
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**Schedule Total**

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**Total PO Amount** 1852.68
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | 37122150EM  
0.22UM PES 25MM SYRINGE FILTER | 37122150EM  
0.22UM PES 25MM SYRINGE FILTER | 4.00  | PK  | 179.79  | 719.16       | 07/07/2023 |
| 2 - 1    | 430320  
FLTR TUBE TOP 50ML  
22UM 12/CS | 430320  
FLTR TUBE TOP 50ML  
22UM 12/CS | 4.00  | CS  | 66.00  | 264.00      | 07/07/2023 |
| 3 - 1    | A7280  
WIZARD DNA CLEAN UP SYSTEM | A7280  
WIZARD DNA CLEAN UP SYSTEM | 1.00  | EA  | 208.52  | 208.52      | 07/07/2023 |
| 4 - 1    | 431263  
FB50MLTBE  
PP\FLAT\GRD\S 500CS | 431263  
FB50MLTBE  
PP\FLAT\GRD\S 500CS | 1.00  | CS  | 117.74  | 117.74     | 07/07/2023 |
| 5 - 1    | 430885  
15M TBE PP/FLT/ST/GRD RK500CS | 430885  
15M TBE PP/FLT/ST/GRD RK500CS | 1.00  | CS  | 77.58   | 77.58       | 07/07/2023 |

**Schedule Total**  
719.16  
264.00  
208.52  
117.74  
77.58

Authorized Signature
## Purchase Order

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line-Item Schedule

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
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</tr>
</tbody>
</table>

**Total PO Amount:** 1387.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-</th>
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<th>Due Date</th>
</tr>
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**Schedule Total** 466.80

**Total PO Amount** 466.80

Authorized Signature
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>1.00</td>
<td>EA</td>
<td>315.32</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
<td>97.96</td>
<td>07/07/2023</td>
<td>97.96</td>
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<tr>
<td>3 - 1</td>
<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td></td>
<td>1.00</td>
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<td>73.91</td>
<td>73.91</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>97.96</td>
<td>07/07/2023</td>
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**Schedule Total**  
97.96

**Total PO Amount**  
660.20

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**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Tax Exempt Code:** 2023-1027

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**Authorized Signature**
Purchase Order

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<td>Complete Endothelial Cell Medium /w Kit</td>
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<tr>
<td>2 - 1</td>
<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial XX</td>
<td></td>
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<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial **</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Schedule Total 2793.40

Total PO Amount 2793.40
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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## Purchase Order

### Supplier Information
- **Supplier:** 000039749 B&H Photo Video
- **Address:** PO Box 28072 New York NY 10087-8072
- **Country:** United States

### Ship To Information
- **Address:**

### Excise Registration Code: 2023-1014

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Replenishment Option: Standard

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### Schedule Total
- **3482.52**

### Total PO Amount
- **3482.52**
| Supplier: 0000038279 Educational Innovations, Inc. 5 Francis J Clarke Cir Bethel CT 06801-2845 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petsusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>07/07/2023</td>
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<td>Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle</td>
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Schedule Total 1550.00
Schedule Total 1360.00
Schedule Total 124.02

Total PO Amount 3034.02

Authorized Signature
大学：北德克萨斯大学
UNT系统商务服务中心
德克萨斯州达拉斯麦考尔
美国

采购订单

点数：2023-1026

供应商: 000025977
可能的使命公司
Fisher Scientific
3110 Antoine Dr
休斯顿TX 77092
美国

船到：
这不是一个有效的采购订单。这个文件只用于报告目的。

注意：洛丽·格拉森

账单：UNT系统商务服务中心

发送发票至：invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
德克萨斯州达拉斯麦考尔
美国

税免？

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<td>ARGO PSTL 1.5ML</td>
<td>MICRO PK/100</td>
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编排总数：123.20

总计采购订单金额：123.20
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1 | MNW83LL/A  
16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 |
| | | | | | |  |  |
| 2 - 1 | S7844LL/A  
AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 |

**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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| 1 - 1 MPHF3LL/A | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare +  
for schools | 1.00 EA | 2363.09 | 2363.09 | 07/07/2023 |

**Schedule Total**  
2363.09

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**Schedule Total**  
268.37

**Total PO Amount**  
2631.46

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2534.32

Authorized Signature
Authorized Signature

Purchase Order

<table>
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<tr>
<td><strong>Attention:</strong> Kandice Green</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Line Sch</strong></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Invoice Details:**  
**Purchase Order Date:** 07-10-2023

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<td>Attention</td>
<td>Lorena Cavazos</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 10185.00

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**Schedule Total:** 900.00

**Total PO Amount:** 11085.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038336  
Artograpox Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Supplier:** 0000038336  
Artograpox Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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Total PO Amount: 14998.64
**Purchase Order**

**NT752-NT00000305**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032509 Yaggi Engineering Inc 5840 W I-20 Ste 270 Arlington TX 76017-1070 United States

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1510

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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>1.00</td>
<td>EA</td>
<td>36190.00</td>
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**Schedule Total**

36190.00

**Total PO Amount**

36190.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>30390100</td>
<td>2.00</td>
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<td>3473.78</td>
<td>07/10/2023</td>
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**Schedule Total**  

3473.78

**Total PO Amount**  

3473.78

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Excise Registration Code: 2023-1027

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Purchase Order

| Supplier: 0000001390 | SHI Government Solutions Inc  
|-----------------------|-------------------------------
| PO Box 847434 | Dallas TX 75284-7434  
| United States |

Supplied by:  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Attention: Sheila VanBree  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

---

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<tr>
<td></td>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td>2.00</td>
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<td>1125.55</td>
<td>2251.10</td>
<td>07/10/2023</td>
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Schedule Total 2251.10

|            | 2        | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |       | 2.00     | EA  | 206.12   | 412.24      | 07/10/2023 |

Schedule Total 412.24

|            | 3        | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |       | 2.00     | EA  | 118.36   | 236.72      | 07/10/2023 |

Schedule Total 236.72

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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</table>

**Total PO Amount**: 2900.06

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**Supplier**: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**:  
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**Attention**: Sheila VanBree  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1027

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Excise Registration Code**: 2023-1027

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Tish Alexander |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Tax Exempt ID: 
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
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<td>9215.00</td>
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<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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**Total PO Amount**  
11783.80

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td></td>
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<td>EA</td>
<td>7833.00</td>
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Schedule Total: 7833.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td></td>
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<td>EA</td>
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Schedule Total: 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>07/10/2023</td>
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Schedule Total: 0.00

Total PO Amount: 7833.00
**Purchase Order**

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 - 1 | Cruel Optimism/ Emerald City Print | | 1.00 | EA | 5850.00 | 5850.00 | 07/11/2023 | | 5850.00 | 5850.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/10/2023</td>
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<td>ALBUMIN, BOVINE-</td>
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**Schedule Total**  
88.92

**Total PO Amount**  
88.92

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Authorized Signature
## Purchase Order

**Vendor:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>S5881</td>
<td>1.00</td>
<td>EA</td>
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<td>07/10/2023</td>
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**Schedule Total**
74.30

**Total PO Amount**
74.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<tr>
<td>1</td>
<td>Z12Q000VA 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
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<td>2</td>
<td>S7839LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>1.00 EA</td>
<td>152.04</td>
<td>07/10/2023</td>
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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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<td>4</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>206.12</td>
<td>07/10/2023</td>
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Total PO Amount: 3692.67
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
44.09

**Total PO Amount**
44.09

Authorized Signature
Purchase Order

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
514.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Purchase Order

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount: 809.84

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:

Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

### Ship To:

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### Attention:

Tish Alexander

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
175.46

**Excise Registration Code:** 2023-1025
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
42.40

**Schedule Total**  
54.00

**Total PO Amount**  
96.40

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

265.86

14.07

179.46

38.35

33.74

58.06

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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Total PO Amount 817.00
Purchase Order

DENTON, TX 76205

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3660.36

Schedule Total 260.00

Total PO Amount 3920.36
## Purchase Order

**University of North Texas**

Denton TX 76205
United States

---

### Supplier:

0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To:

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---

### Attention:

Chris Canuteson

---

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Document Camera, Wolfvision Visualizer vSolution Cam | 102023 | 120.00 | EA | 1680.00 | 201600.00 | 07/11/2023

**Schedule Total** 201600.00

2 - 1 | Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | 29652 | 120.00 | EA | 5.99 | 718.80 | 07/11/2023

**Schedule Total** 718.80

3 - 1 | Riser Plate for vSolution Cam, Wolfvision PT# 102267 | 102267 | 120.00 | EA | 125.00 | 15000.00 | 07/11/2023

**Schedule Total** 15000.00

4 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023

**Schedule Total** 500.00

**Total PO Amount** 217818.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
268.37

**Total PO Amount**  
3388.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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**Schedule Total**  
13750.00

| 2 - 1       |          | Dell 24" USB-C Hub Monitor - P2422HE | | 7.00 | EA | 250.00 | 1750.00 | 07/11/2023 |

**Schedule Total**  
1750.00

| 3 - 1       |          | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 07/11/2023 |

**Schedule Total**  
440.00

| 4 - 1       |          | Dell 7010 SFF, i7, 16GB mem, 1TB SSD | | 2.00 | EA | 1336.08 | 2672.16 | 07/11/2023 |

**Schedule Total**  
2672.16

**Total PO Amount**  
18612.16

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**Authorized Signature**
**Purchase Order**

### Details

**NTU752-NT00000338**

**Date:** 07-11-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Supplier:** 000001390 SHI Government Solutions Inc

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 1 | Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB | 5.00 | EA | 944.65 | 4723.25 | 07/11/2023

**Schedule Total** | 4723.25

2 | 1 | S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | 5.00 | EA | 120.00 | 600.00 | 07/11/2023

**Schedule Total** | 600.00

**Total PO Amount** | 5323.25

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000001390
**Currency:**
**Excise Registration Code:** 2023-1027

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**Schedule Total** 7186.04

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**Schedule Total** 156.84

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<td>Apple Studio Display</td>
<td>Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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**Schedule Total** 1829.27

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<td>Apple Magic Keyboard</td>
<td>with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US -</td>
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**Authorized Signature**
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Schedule Total 176.52

Schedule Total 87.76

Total PO Amount 9436.43
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD | 1.00 EA | 1802.16 | 1802.16 | 07/11/2023 |

**Schedule Total**
1802.16

**Total PO Amount**
1802.16

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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**Total PO Amount**  
9735.00

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**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 559.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con] Fold down Windshield</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | MMYX3LL/A Apple Studio Display  
Nano-texture glass -  
LCD monitor - 27" -  
5120 x 2880 5K - 600  
cd/m² - Thunderbolt 3  
speakers with subwoofer - with VESA mount adapter | 1762.04 | 3524.08 | 07/11/2023 |
| 2 - 1    | MNW93LL/A Apple MacBook Pro -  
M2 Pro - M2 Pro 19-  
core GPU - 16 GB RAM  
1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz  
- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
space gray - kbd: US | 2552.22 | 2552.22 | 07/11/2023 |
| 3 - 1    | SD762LL/A AppleCare+ - Extended service agreement -  
parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | 397.89 | 397.89 | 07/11/2023 |

---

**Schedule Total**

3524.08

2552.22

397.89

**Schedule Total**

**3524.08**

**2552.22**

**397.89**

---

**Authorized Signature**
**Purchase Order**

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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<td>6 - 1</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>7 - 1</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro</td>
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**Schedule Total:** 7939.52  
**Schedule Total:** 627.36  
**Schedule Total:** 1125.55  
**Schedule Total:** 212.63  

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | Jill.Roys@untsystem.edu |

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**Attention: Melissa Tanner**  
**Bill To: UNT System Business Service Center**  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code: 2023-1027**

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<tr>
<td>(3rd generation, 4th generation, 5th generation)</td>
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<tr>
<td>8 - 1</td>
<td>MQDP3LL/A Apple Magic Keyboard Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Total PO Amount**  
**16615.02**

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Darr Equipment LP</th>
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<tbody>
<tr>
<td>Address</td>
<td>2626 Willowbrook Rd</td>
</tr>
<tr>
<td>City</td>
<td>Dallas</td>
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<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>Zip</td>
<td>75220-4423</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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<td>BWT SPWS - 24 Volt</td>
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Total PO Amount: 520.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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**Schedule Total**  
7230.00

**Total PO Amount**  
7230.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00000347**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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**Authorized Signature**
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<td>ACN 2G</td>
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Schedule Total  264.76

Total PO Amount  264.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
329.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
12500.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Velka Vasquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Total PO Amount** 3436.90

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>iPad (9th gen)</td>
<td>102. inch - 64 GB wifi gray + 4 year Applecare+ for schools</td>
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<td>AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>97.96</td>
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<td>Logitech Rugged Combo 3 Touch</td>
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**Total PO Amount**: 521.28
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<tbody>
<tr>
<td>1</td>
<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<tr>
<td>2</td>
<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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<td>07/11/2023</td>
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Schedule Total

Total PO Amount

Date: 07-11-2023
Ship Via: GROUND

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Attention: Bonnie Millward (Media Arts Rm)
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000019443</th>
<th>Alamo Music Center</th>
<th>425 N Main Ave</th>
<th>San Antonio TX 78205</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Vickie Napier</th>
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**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Total PO Amount:** 2517.48

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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
44.58

**Total PO Amount**  
326.96

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000010288  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
Purchase Order

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Total PO Amount: 38.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
4890.00

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

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Authorized Signature

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Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1506

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>OneVision Solutions</td>
</tr>
<tr>
<td>909 Lake Carolyn Pkwy Ste 450</td>
</tr>
<tr>
<td>Irving TX 75039-4205</td>
</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Irving TX 75039-4205</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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5 - 1 Control System programming, implementation, and testing
- **Mfg ID**: 4354.00
- **Extended Amt**: 4354.00
- **Due Date**: 07/11/2023
- **Schedule Total**: 4354.00

6 - 1 directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)
- **Mfg ID**: 2862.00
- **Extended Amt**: 2862.00
- **Due Date**: 07/11/2023
- **Schedule Total**: 2862.00

7 - 1 [Con All] Shipping
- **Mfg ID**: 5582.50
- **Extended Amt**: 5582.50
- **Due Date**: 07/11/2023
- **Schedule Total**: 5582.50

8 - 1 Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung
- **Mfg ID**: 1348.48
- **Extended Amt**: 8090.88
- **Due Date**: 07/11/2023
- **Schedule Total**: 8090.88

9 - 1 Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty
- **Mfg ID**: 1036.32
- **Extended Amt**: 4145.28
- **Due Date**: 07/11/2023
- **Schedule Total**: 4145.28

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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<td>Supplier:</td>
<td>000026295</td>
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<td>OneVision Solutions</td>
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<td>909 Lake Carolyn Pkwy Ste 450</td>
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<td>Irving TX 75039-4205</td>
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**Attention:** Leslie Gatson  
**Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: | 0000026295 |
| OneVision Solutions | |
| 909 Lake Carolyn Pkwy Ste 450 | |
| Irving TX 75039-4205 | |
| United States | |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | |
| Total PO Amount | 80464.80 |

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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty</td>
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Schedule Total | 4145.28

Schedule Total | 2846.78

Total PO Amount | 80464.80

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
16302.51

| 2 - 1    | OptiPlex 7010 SFF i7, 16,512 (Customizable) |             |                       | 9.00     | EA  | 1250.00  | 11250.00    | 07/11/2023   |

**Schedule Total**  
11250.00

| 3 - 1    | Conferencing Soundbar SB522ACUS |             |                       | 16.00    | EA  | 55.00    | 880.00      | 07/11/2023   |

**Schedule Total**  
880.00

| 4 - 1    | Dell Dock- WD19S 130w PowerDelivery |             |                       | 9.00     | EA  | 195.00  | 1755.00     | 07/11/2023   |

**Schedule Total**  
1755.00

**Total PO Amount**  
30187.51

---

**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
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United States |

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**

1677.21

1677.21

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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**Schedule Total**  
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<td>2</td>
<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Schedule Total**  
40.82

**Total PO Amount**  
314.28

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**

**Total PO Amount** 475.43
**Purchase Order**

| Supplier: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bruce Hale |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total** 7500.00

**Total PO Amount** 7500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ 08852
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 48.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | | 1.00 | EA | 1650.90 | 1650.90 | 07/11/2023

**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

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**Authorized Signature**
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Total PO Amount 5336.74
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Dell Latitude 5430</td>
<td>XCTO Base 210-BDGV</td>
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**Schedule Total**
49000.00

**Total PO Amount**
49000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**
NT752-NT00000378
07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
58000.00

**Total PO Amount**
58000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
<thead>
<tr>
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<th>Date</th>
<th>Revision</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States  

**Ship To:**  
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**Attention:** Pamela McDonald  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>F250 SD Ford Pickup</td>
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**Schedule Total**  
50885.20  

**Total PO Amount**  
50885.20  

Authorized Signature
**Supplier:** 0000017033  
van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td></td>
<td></td>
<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

<table>
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<td>1 - 1</td>
<td>MLY43LL/A</td>
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<td>3.00</td>
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<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
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<tr>
<td></td>
<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td></td>
<td></td>
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**Schedule Total** 3968.67

| 2 - 1     | SEY62LL/A        |        | 3.00     | EA  | 203.16   | 609.48       | 07/12/2023|
|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total** 609.48

**Total PO Amount** 4578.15
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Optiplex 7010 SFF i7, 16,512</td>
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<td>28.00</td>
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<td>1336.08</td>
<td>37410.24</td>
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<tr>
<td>2 - 1 Dell Latitude 5440 i5,16, 256</td>
<td></td>
<td>8.00</td>
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<td>1692.19</td>
<td>13537.52</td>
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<tr>
<td>3 - 1 Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
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Schedule Total: 37410.24

Schedule Total: 13537.52

Schedule Total: 1760.00

Total PO Amount: 52707.76

**Authorized Signature**
### Purchase Order

<table>
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<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharla Baker</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Supplier:</strong> Summus Industries, Inc</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Sharla Baker</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong> <strong>Denton TX 76205</strong> <strong>United States</strong></td>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1</td>
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<td>Dell OptiPlex 7010-standard 64 gb</td>
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<td>3</td>
<td>Dell 27&quot; monitors</td>
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<tr>
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<td>61.00</td>
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Schedule Total: 61.00

Total PO Amount: 61.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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</table>

**Schedule Total**  
2965.56

**Total PO Amount**  
2965.56

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66

**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3-1</td>
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<td>4-1</td>
<td>188523011 81 PL PP FREEZER BX NAT 5/PK</td>
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<td>430828 50MLTBE</td>
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<td>116.83</td>
<td>350.49</td>
<td>07/12/2023</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | 63B136786B | PIPET DISPOS 9IN 250PK | | | | | |

**Schedule Total** | 350.49 |

| **Total PO Amount** | 970.41 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>Line</th>
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<th>PO Price</th>
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<td>186.94</td>
<td>373.88</td>
<td>07/12/2023</td>
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<td>2</td>
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<td>Dye Sequencing Clean Up Kit</td>
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**Total PO Amount**  

551.84
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000398  
07-12-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUND

**Ship Via**

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
663.62

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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**Total PO Amount** 4254.78

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Attention: Sheila VanBree

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 1250.00
- 220.00
- 760.00

**Total PO Amount**

13480.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Tax Exempt Code: 2023-1026

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Schedule Total

Total PO Amount

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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**Total PO Amount** 3759.40

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**Excise Registration Code:** 2023-1027

**Ship To:**

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**Attention:** Bruce Hale

---

**Authorized Signature**
**Purchase Order**

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

516.00

**Total PO Amount**

516.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount

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Purchase Order

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 11224.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023731 | Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States |
|----------------------|--------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
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| **Attention:**       | Nicole Berry / LEE |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 4064.00

**Authorized Signature**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**NT752-NT00000408**  
07-12-2023  
Dispatch Via Print

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**Ship To**: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>9400230 FINTP UNV .5-250 BULK 1000/PK</td>
<td>5.00</td>
<td>PK</td>
<td>55.71</td>
<td>278.55</td>
<td>07/12/2023</td>
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**Schedule Total**  
278.55

| 2 - 1    | BPA962P4 ALCOHOL REAGENT 4L POLY | 1.00 | CS      | 95.79 | 95.79 | 07/12/2023 |

**Schedule Total**  
95.79

| 3 - 1    | 3516 PLATE 6-WELL TC 50/CS | 2.00 | CS      | 57.16 | 114.32 | 07/12/2023 |

**Schedule Total**  
114.32

| 4 - 1    | 12634010 ADVANCED D-MEM/F-12 | 2.00 | EA      | 69.32 | 138.64 | 07/12/2023 |

**Schedule Total**  
138.64

| 5 - 1    | 10010023 PBS PH 7.4 | 10.00 | EA | 29.47 | 294.70 | 07/12/2023 |

**Schedule Total**  
294.70

| 6 - 1    | P470750ML POLY-L-LYSINE SOLUTION 50ML | 1.00 | EA | 116.00 | 116.00 | 07/12/2023 |

**Schedule Total**  
116.00

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**Unauthorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<td>NT752-NT00000409</td>
<td>07-12-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

<table>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Nicole Berry | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<thead>
<tr>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
# Purchase Order

**Purchase Order**  
**NT752-NT00000410**  
**07-12-2023**  
**07-12-2023**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Customer:**  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

## Tax Exempt?

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<td>1</td>
<td>51033557PRO HERA VIOS 160I CO2 SS PROMO</td>
<td>51033557</td>
<td>1.00</td>
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<td>6949.60</td>
<td>6949.60</td>
<td>07/12/2023</td>
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<tr>
<td>2</td>
<td>965010 NAPCO CO2 GAS REGULATOR</td>
<td>965010</td>
<td>1.00</td>
<td>EA</td>
<td>768.84</td>
<td>768.84</td>
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<tr>
<td>3</td>
<td>50145394 SUPP FRAME DOUBLE CHAMB 185MM</td>
<td>50145394</td>
<td>1.00</td>
<td>EA</td>
<td>629.00</td>
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<td>07/12/2023</td>
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**Schedule Total**  
6949.60  
768.84  
629.00

**Total PO Amount**  
8347.44

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

---

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Won |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>IUE50086FA ISOTEMP 500 115V 60HZ</td>
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<td>9073.40</td>
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<td>2 - 1</td>
<td>RSK500SD5 RACK KIT 24 CU FT 5 DR 500</td>
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<td>1611.84</td>
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**Total PO Amount** 10685.24
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

Purchase Order: NT752-NT00000413
Date: 07-12-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 B4VL38 Dell Latitude 5440 1.00 EA 1825.07 1825.07 07/12/2023

Schedule Total 1825.07

2 - 1 XPS 15 9530

1.00 EA 2786.78 2786.78 07/12/2023

Schedule Total 2786.78

3 - 1 Dell Thunderbolt 4 Dock

2.00 EA 220.00 440.00 07/12/2023

Schedule Total 440.00

Total PO Amount 5051.85

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](image)

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**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>SRB 2nd Floor - Hazardous Material Collection &amp; Disposal</td>
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<td>CUSA Track Nutrition</td>
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<td>1713.86</td>
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<td>Soccer Nutrition</td>
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<td>WBB Nutrition</td>
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<td>108.60</td>
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**Purchase Order**

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<td>1 - 1</td>
<td>MPHK3LL/A</td>
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<td>Apple MacBook Pro -</td>
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<td>core GPU - 32 GB RAM</td>
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<td>- 1 TB SSD - 14.2&quot;</td>
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<td>3024 x 1964 @ 120 Hz</td>
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<td></td>
<td>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
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<td>- silver - kbd: US</td>
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**Schedule Total** 2930.48

| 2 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 286.73   | 286.73       | 07/13/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        |          |     |          |              |          |

**Schedule Total** 286.73

**Total PO Amount** 3217.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A</td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.31</td>
<td>315.31</td>
<td>07/13/2023</td>
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**Schedule Total**: 315.31

| 2 - 1 | S7849LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad | | 1.00 | EA | 97.96 | 97.96 | 07/13/2023 |

**Schedule Total**: 97.96

| 3 - 1 | MQLY3AM/A | Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5 | | 1.00 | EA | 90.82 | 90.82 | 07/13/2023 |

**Schedule Total**: 90.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>4 - 1</td>
<td>SB201T-102BLK-B-GM</td>
<td>Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>1.00 EA</td>
<td>76.13</td>
<td>76.13</td>
<td>07/13/2023</td>
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**Schedule Total**  
76.13

| Total PO Amount | 580.22 |

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**Authorized Signature**
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<td>Sony FX30 Digital Cinema Camera with XLR Handle Unit</td>
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<td>Sony FE PZ 16-35mm f/4 G Lens</td>
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<td>IndiPRO Tools AC Power Supply with NP-FZ100 Dummy Battery</td>
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<td>1.00</td>
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<tr>
<td>5</td>
<td>Sony RMT-P1BT Wireless Remote Commander</td>
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<td>Schedule Total</td>
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<tr>
<td>6</td>
<td>RODE X Streamer X Audio Interface and</td>
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<td>1.00</td>
<td>EA</td>
<td>399.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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198.00

399.00

43.00

149.00

109.00

Authori sed Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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<td>Phone/ Email</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>18 - 1</td>
<td>Auralex - Sonomatt Acoustic Foam Panels 2 x 24 x 48-Inches - Charcoal - 12 Pack</td>
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<td>19 - 1</td>
<td>Auralex - Foamtak Acoustic Foam Adhesive</td>
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**Schedule Total**  
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**Schedule Total**  
40.00

**Schedule Total**  
1390.00

**Schedule Total**  
350.00

**Schedule Total**  
350.00

**Schedule Total**  
350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

## Ship To:  
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## Attention: Daniel Watson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>25 - 1</td>
<td>Rolleasy Install</td>
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<td>26 - 1</td>
<td>Camera/Audio/Lighting setup (does not include client PC setup with OBS or streamdeck)</td>
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### Schedule Total
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- 450.00

### Total PO Amount 16373.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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**Schedule Total**

| 1822.18 |

| 2 - 1 | S7839LL/A | AppleCare+ - extended service agreement - 4 years - carry-in | 1.00 | EA | 152.04 | 152.04 | 07/13/2023 |

**Schedule Total**

| 152.04 |

**Total PO Amount**

| 1974.22 |
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex</td>
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| Line-Sch       |                         |          |
| 2 - 1          | Computer, Dell          |          |
| OptiPlex       |                         |          |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1630.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009768  
DBA Dallas Organ Service  
212 W Pleasantview Dr  
Hurst TX 76054-3610  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Dallas Organ Service | 1.00 | EA | 2252.80 | 2252.80 | 07/14/2023 |

**Schedule Total**  
2252.80

**Total PO Amount**  
2252.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Supplier: Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**DUPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>Cookies and brownies</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
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<td>940/369-5500</td>
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<tr>
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<td>DENTON COUNTRY CLUB</td>
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<td>Attention: Cynthia Hall</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Total PO Amount** 2985.00

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>TF113100FIS</td>
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Schedule Total 85.88

Total PO Amount 85.88
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 000006948

Allied High Tech Products

2376 E Pacifica Place

Rancho Dominguez CA 90220-0000

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<tbody>
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<td>Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm)</td>
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**Total PO Amount**

| 342.00 |

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<th>UOM</th>
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**Schedule Total** 102.88

**Total PO Amount** 102.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>C2987I NEB 5-ALPHA COMP CELL 6VIALS</td>
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**Schedule Total**
153.00

**Total PO Amount**
153.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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**Total PO Amount**

650.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 1 - 1     | KOLARIFORENSICSKIT  
Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit  
KORPFORNSKIT  
ALDC3999N3A  
3-Year Drops Spills | | Standard | 1.00    | EA  | 3455.99 | 3455.99 | 07/13/2023 |
| 2 - 1     | RD-DC3999N3A_TE  
3-Year Drops Spills | | | 1.00    | EA  | 179.99  | 179.99 | 07/13/2023 |

**Total PO Amount**  
3635.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<td>4 - 1</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Total PO Amount | 1857.43 |

| Total PO Amount | 1857.43 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 2405.90

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 6690.00

Total PO Amount 6690.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 56.24

**Total PO Amount** 1353.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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<td>ACDBD-011</td>
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**Schedule Total**

66.68

52.91

45.34

38.88

546.26

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Document Details**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Supplier:** Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30353-5182
  - United States
- **Ship To:** (Not valid)
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Duplicate Dispatch Via Print**
- **Purchase Order:** NT752-NT00000444
- Date: 07-13-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add, GROUND
- **Ship Via:**
- **Buyer:** Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002580
- **Item/Description:**
  - HEXACARBONYLMOLYBDENUM, FOR SYNTHESIS

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**Total PO Amount**
- 173.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500, Jill.Roys@untsystem.edu |

**Supplier:** 0000001390 SHI Government Solutions Inc

**Ship To:**

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**Attention:** Alyssa Gutierrez

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

| 787.76 |

**Total PO Amount**

| 6526.84 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 6143.68

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**Schedule Total** 382.00

**Total PO Amount** 6525.68

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|---|
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Penny Light |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Replenishment Option: Standard |
| Extended Amt |
| Due Date |

| 1 - 1 Monitor Dell 27 USB c HUB |
|---|---|---|---|---|
| 1.00 |
| EA |
| 260.00 |
| 260.00 |
| 07/13/2023 |

Schedule Total: 260.00

Total PO Amount: 260.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

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**Authorized Signature**
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**Schedule Total:** 1046.98
## Purchase Order

**Purchase Order**

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
  - Attention: Crystal Garrett-McEwen

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-1026

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### Schedule Total

- **32.25**

- **276.80**

**Total PO Amount**

- **1396.98**

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patrick Tharp
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1512

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Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Monitor</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000038348 Whillock, Ian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Amy Woods</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>Ian Whillock Audio - D Hall</td>
<td>1.00</td>
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<td>5000.00</td>
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<td>07/14/2023</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>1</th>
<th>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</th>
<th>1.00</th>
<th>EA</th>
<th>943722.00</th>
<th>943722.00</th>
<th>07/14/2023</th>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>7994.00</td>
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<td>3</td>
<td>Change Order #1 - Insurance &amp; Contractor's Fee Increase</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
943722.00

**Schedule Total**  
7994.00

**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley  
  **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **Name**: Riddell All American Sports  
  **Address**: 7501 Performance Ln North Ridgeville OH 44039-2765 United States

### Bill To
- **Bill To**: UNT System Business Service Center  
  **Send Invoices to**: invoices@untsystem.edu  
  **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Attention
- **Attention**: Pilar Bradfield

### Ship To

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### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Helmets Reconditioning</td>
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<td>1.00</td>
<td>EA</td>
<td>16941.12</td>
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<td>07/14/2023</td>
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</table>

### Schedule Total

| Schedule Total | 16941.12 |

### Total PO Amount

| Total PO Amount | 16941.12 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States | **Ship To:**  
|  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  | **Attention:** Erin Abshire  
|  | **Bill To:** UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| **Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND | **Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500  
| Ashley.  
| Barraza@untsystem.edu | **Currency** | | |

| **Purchase Order** | NT752-NT00000459 | **Date** | 07-14-2023 | **Revision** | |

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<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5, i6, 256</td>
<td>1.00</td>
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<td>1692.19</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19

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**Authorized Signature**
### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Brenda Davidson Swartz

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Dell Performance Dock-WD19DCS</td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

| 3500.00 |

**Total PO Amount**

| 3500.00 |
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | REALSENSE DEPTH CAMERA D435 | 1.00 | EA | 333.75 | 333.75 | 07/14/2023 |

**Schedule Total**  
**Total PO Amount**  

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Roys, Jill Kathryn</td>
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**Line- Sch**  
Item/Description  
Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date

| 1 | DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride) | 1.00 EA | 139.00 | 139.00 | 07/14/2023 |

**Schedule Total**  
139.00

---

**Total PO Amount**  
139.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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<td>198.40</td>
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**Schedule Total**  
| 198.40 |

**Total PO Amount**  
| 198.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Reuben Castro |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<tr>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm</td>
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<td>290.00</td>
<td>580.00</td>
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| Total PO Amount | 15550.79 |

Authorized Signature
**Purchase Order**

**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>XPS 15 (9530)</td>
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**Schedule Total**  
5468.90

**Total PO Amount**  
5468.90

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Line Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**  
1168.91

**Total PO Amount**  
1168.91

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | University of Texas  
Southwestern Medical  
McDermott Center  
5323 Harry Hines Blvd MC  
9029  
Dallas TX 75390-9029  
United States |

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00000468  
07-14-2023  
07-14-2023

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford  
  Bill To:  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Information

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- **Total PO Amount**  
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- West Texas A&M University
- Box 60998
- Canyon TX 79016
- United States

**Ship To:**
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**Attention:**
- Penny Light

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>338.78</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

3024.10

338.78

**Total PO Amount**

3362.88

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**Purchase Order**

**Supplier:** MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | C. elegansunc-119 (tm4063) III; wgIs509. Show Description | | 1.00 | EA | | 10.00 | 10.00 | 07/14/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
20.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
21886.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
82.24

**Total PO Amount**  
82.24

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>381.10</td>
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**Total PO Amount**  
628.40

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Authorized Signature**
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| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 162.59

**Total PO Amount** 162.59
**Purchase Order**

**Suppliers:** 000002580 Sigma-Aldrich Inc  
PO Box 535182 Atlanta GA 30353-5182 United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone: 940/369-5500  
Email: Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer Phone/ Email:** Jill.Roys@untsystem.edu

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**Total PO Amount:** 4169.94

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**Authorized Signature**
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Bryan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 5632.20

Authorized Signature
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**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | [Con All] Electrolyte Container | 3.00 | EA | 355.00 | 1065.00 | 07/14/2023 |

**Schedule Total**
1065.00

**Total PO Amount**
1065.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Excise Registration Code: 2023-1027

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Schedule Total 1611.34

| 2 - 1    | S9899LL/A        |        | 1.00     | EA   | 206.12   | 206.12       | 07/14/2023   |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M | |          |      |          |              |              |

Schedule Total 206.12

Total PO Amount 1817.46
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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

**Supplier**

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| SHI Government Solutions Inc | PO Box 847434  
Dallas TX 75284-7434  
United States |

**Excise Registration Code**: 2023-1027

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 2063.32

**Schedule Total**: 412.24

**Schedule Total**: 236.72

**Total PO Amount**: 2712.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Angel Gallegos Piano Move -SMP | | 1.00 | EA | 1960.00 | 1960.00 | 07/14/2023 |

**Schedule Total** 1960.00

**Total PO Amount** 1960.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SHI Government Solutions Inc**  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1027
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>BDLKWEBPTR4K Web Presenter 4K</td>
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**Schedule Total**  
583.20

**Total PO Amount**  
583.20

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Reta Caouette

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1014

### Tax Exempt? 
**Yes**

### Tax Exempt ID:
**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Blackmagic Design Teranex Mini SDI 12G Distribution (BH & BLTMSDID12G MFR #CONVTRM/EA/DA) |  | 1.00 | EA | 545.00 | 545.00 | 07/14/2023

### Schedule Total
545.00

### Total PO Amount
545.00

---

Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Union 221 Programs - General Construction Agreement - REPLACE 256037</td>
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<td>161085.43</td>
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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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**Schedule Total**  
784.13

**Total PO Amount**  
165994.56
**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
<td></td>
<td>35.00</td>
<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
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<tr>
<td>2</td>
<td>Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
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<td>3</td>
<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>35.00</td>
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<td>1050.00</td>
<td>07/14/2023</td>
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<td>4</td>
<td>Carpet Tile Milliken &amp; Company Tweeter- TWE Green Chroma</td>
<td></td>
<td>5.00</td>
<td>SY</td>
<td>30.00</td>
<td>150.00</td>
<td>07/14/2023</td>
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<td>5</td>
<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
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<td>6</td>
<td>Carpet Freight</td>
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<td>1.00</td>
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<td>555.00</td>
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**Schedule Total:**

- 1050.00
- 150.00
- 1050.00
- 150.00
- 330.00
- 555.00

**Total:** 2820.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
<td></td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
<td>210.00</td>
<td>07/14/2023</td>
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<td>210.00</td>
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<tr>
<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>1.00</td>
<td>EA</td>
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<td>70.00</td>
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<td>70.00</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>78.00</td>
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<td>3.14</td>
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<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
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<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>07/14/2023</td>
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**Schedule Total**  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Flooring Labor, 700 SF</td>
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<td></td>
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</tbody>
</table>
| 12 - 1 | Install Carpet Tile with overtime  
RCS Flooring, Labor, 78 SF | | 1.00 | EA | 740.00 | 740.00 | 07/14/2023 |
| 13 - 1 | Install Rubber Base  
RCS Flooring, Labor, 240 LF | | 1.00 | EA | 140.00 | 140.00 | 07/14/2023 |
| 14 - 1 | Minor Floor Prep  
Ardex Feather Finish Floor Prep (SD-F)  
10lb Bag | | 8.00 | EA | 55.00 | 440.00 | 07/14/2023 |

| Total PO Amount | 5600.00 |

---

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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>13.00</td>
<td>EA</td>
<td>1336.08</td>
<td>17369.04</td>
<td>07/14/2023</td>
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**Schedule Total**
17369.04

**Total PO Amount**
17369.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td><strong>1 - 1</strong></td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
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<td>07/14/2023</td>
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<td><strong>3888.00</strong></td>
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<tr>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)S-20RDD, (1)L6-30, (1) L14-30, 208V IN-240/120VOUTB</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>[Con] 1000VA Standard Power Conditioner; 120V</td>
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<td>EA</td>
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<td>shipping - tarriff</td>
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**Total PO Amount** **14946.00**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
</tr>
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### Freight Terms

- Ship Via: GROUND

### Buyer

- Name: Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

### Supplier

- Number: 0000006227
- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

---

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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---

**Supplier:** 0000006227

**Ship To:**

- **Attention:** Grace Drake
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Line

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<th>Item/Description</th>
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**Schedule Total:** 2438.00

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<tbody>
<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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<td>EA</td>
<td>30.00</td>
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<td>07/14/2023</td>
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**Schedule Total:** 30.00

**Total PO Amount:** 2468.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<th>Line-Sch</th>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total:** 558.25

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**Schedule Total:** 15.00

**Total PO Amount:** 573.25
**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 Dallas TX 75284-7434 United States |

**Ship To:**

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</table>

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

**Total PO Amount:** 156.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB</td>
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**Schedule Total** 2079.45

**Total PO Amount** 2079.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
146439.00

Authorized Signature
**Purchase Order**

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<td>07-14-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031146
John Wiley & Sons, Inc
111 River St
Hoboken NJ 07030-5773
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

5250.00

**Total PO Amount**

5250.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

56315.00

**Total PO Amount**

56315.00

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**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

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**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 84392.00

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**Schedule Total** 9990.00

**Total PO Amount** 94382.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074849
Lango Deaf & HoH, LLC
249 W Thornhill Dr
Fort Worth TX 76115-2621
United States

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<th>Morales, Gabriel Adrian</th>
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<tr>
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<td>940/369-5500</td>
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## Supplier

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Attention

Cynthia Hall

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**: 10500.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001390 SHI Government Solutions Inc |
| PO Box 847434 |
| Dallas TX 75284-7434 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1952.58
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1385.00

**Total PO Amount**

1385.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
5865.00

**Total PO Amount**  
5865.00

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**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 20950.50
**Purchase Order**

**Vendor:** TM Television  
**Address:** 2440 Lacy Ln Ste 100  
**Carrollton TX 75006-6522  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** Central Receiving  
**Authorized Signature**

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Authorized Signature
| Supplier: | 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Marielena Resendiz Martin |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

1182.48

Total PO Amount

1182.48
**Purchase Order**

**Purchase Order**
NT752-NT00000522
07-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2048.77

| 2 - 1      | Dell Thunderbolt 4 Dock- WD22TB4 |       | 1.00 | EA  | 220.00 | 220.00 | 07/16/2023 |

**Schedule Total**

220.00

**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>77 Sugar Creek Center Blvd Str 420, Sugar Land TX 77478</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000069836 Axium Solar Inc
1005 Placid Ave Ste 100
Plano TX 75074
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1499

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Schedule Total 43110.00

Total PO Amount 44060.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount** 7107.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Total PO Amount | 575.00 |
| Schedule Total  | 575.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

14725.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Bethsabe Jeffcoat  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

<table>
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**Schedule Total:**

897.48

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

<table>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER
0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

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Denton TX 76205
United States

## DUPLICATE
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## Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

## Contact Information
**Supplier:**
0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td><strong>Attention:</strong> Tara Melishkevich</td>
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**Purchase Order**

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 9925.00

**Schedule Total**: 9925.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MBB embroidery</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1982.50</td>
<td>1982.50</td>
<td>07/17/2023</td>
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<td>Schedule Total</td>
<td>1982.50</td>
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| 2 - 1    | MBB NIT T-shirts |                |        | 1.00     | EA  | 1900.00  | 1900.00     | 07/17/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          | Schedule Total | 1900.00 |

**Total PO Amount** | 3882.50

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004490  
Group Elite Service Inc  
PO Box 313  
Lavon TX 75166-0313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor  
120 Volt Reversing, Includes Freight, Delivery and Installation | | 1.00 | EA | 7895.00 | 7895.00 | 07/17/2023 |

**Schedule Total**  
7895.00

**Total PO Amount**  
7895.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>Panasonic UMR20 Recorder</td>
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<td>Standard</td>
<td>2495.00</td>
<td>2495.00</td>
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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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Authorized Signature
Supplemental Information: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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<td>2 - 1</td>
<td>Z18L000PR</td>
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<td>CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W</td>
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Excise Registration Code: 2023-1027

Total PO Amount: $1785.18
Purchase Order

Change Order - Reprint

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<td>07-17-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-0810

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Willis Library Domino Moves - General Construction Agreement - REPLACE 255375</td>
<td></td>
<td>1.00 Ea</td>
<td>271699.50</td>
<td>271699.50</td>
<td>07/17/2023</td>
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Schedule Total 271699.50

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<tbody>
<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00 Ea</td>
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Schedule Total 1.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 4/19/2023</td>
<td></td>
<td>1.00 Ea</td>
<td>6805.45</td>
<td>6805.45</td>
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Schedule Total 6805.45

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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<td>1.00 Ea</td>
<td>40295.88</td>
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Schedule Total 40295.88

Total PO Amount 318801.83
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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</table>
| 1 - 1      | UNT High Mast Light  
Rehab - General  
Construction  
Agreement - REPLACE  
PO 251138 |               |        | 1.00     | EA   | 113596.95             | 113596.95 | 07/17/2023  |
|            |                  |               |        |          |     |                      |          |             |         |
|            |                  |               |        |          |     |                      |          |             |         |
|            |                  |               |        |          |     |                      |          |             |         |
| Schedule Total |               |               |        |          |     |                      |         |             |         |
| 2 - 1      | Change Order #1 -  
Executed by C. Gibson  
7/13/2023 |               |        | 1.00     | EA   | 27158.79              | 27158.79 | 07/17/2023  |
|            |                  |               |        |          |     |                      |          |             |         |
|            |                  |               |        |          |     |                      |          |             |         |
| Schedule Total |               |               |        |          |     |                      |         |             |         |

**Total PO Amount**  
140755.74

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>3.00</td>
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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
<td>1.00</td>
<td>CS</td>
<td>92.20</td>
<td>92.20</td>
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<td>SYRING SLIP TIP 10CC NS850CSRX</td>
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Sigma-Aldrich Inc

**Address:** PO Box 535182, Atlanta GA 30353-5182, United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>P1386 PROPIONIC ACID, &gt;=99.5% PROPIONIC ACID, &gt;=99.5%</td>
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<td>4.00</td>
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<td>47.40</td>
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<td>130176 4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
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<td>119.00</td>
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**Schedule Total**

- 189.60

**Schedule Total**

- 119.00

**Total PO Amount**

- 308.60
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<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>EA</td>
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<td>2</td>
<td>BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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Total PO Amount: 392.60
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<td>18258012 MAX EFF DH5</td>
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Schedule Total 280.45

Total PO Amount 280.45
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<td>1 - 1</td>
<td>Mobile Precision</td>
<td>5770</td>
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<td>EA</td>
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<td>07/17/2023</td>
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**Schedule Total**
3156.68

**Total PO Amount**
3156.68


### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:**  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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<td>46.93</td>
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**Schedule Total**  
46.93

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYLINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYLINASE ASSAY KIT</td>
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<td>EA</td>
<td>311.00</td>
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</table>

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

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**Authorized Signature**
The document is a purchase order from the University of North Texas, UNT System Business Service Center, Denton, TX 76205, United States. It is a duplicate dispatch via print with the Purchase Order Number NT752-00000560 dated 07-17-2023.

**Supplier:** 0000000453 Strem Chemicals Inc, 7 Mulliken Way, Dexter Industrial Park, Newburyport MA 01950-4098, United States.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States.

**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 570.00

**Total PO Amount:** 570.00

The document contains a table with columns for Line-Sch, Item/Description, Tax Exempt ID:Mfg ID, Quantity, UOM, PO Price, Extended Amt, and Due Date. The table details the purchase of Bis(tri-t-butylphosphine)palladium(0), 98%, 1g with a PO Price of 285.00 and an Extended Amt of 570.00 due on 07/17/2023.
Purchase Order

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F3674800000 SCOOPE AUTOCLVBL 60ML 121C 12PK</td>
<td>1.00 PK</td>
<td>33.45</td>
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Total PO Amount: 33.45
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
<td>36925.00</td>
<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**

| 36925.00 |

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 37425.00 |
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
<td>EA</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1  =  1</td>
<td>Design/ePub: Music from the Hilltop</td>
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<td>Standard</td>
<td>1176.00</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

---

**Authorized Signature**
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td></td>
<td>37.00</td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>44.00</td>
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<td>9680.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1250.00</td>
<td>2500.00</td>
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<tr>
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<td>DELL MOUSE MS116,US, CUS</td>
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</tbody>
</table>

**Authorized Signature**
Purchase Order

UNIV of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 85495.30

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000019016</th>
<th>AATBS, Academic Review,</th>
<th>Gerry Grossman S</th>
<th>212 W Ironwood Dr Ste D168</th>
<th>Coeur D Alene ID 83814-1403</th>
<th>United States</th>
</tr>
</thead>
<tbody>
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<tr>
<td>Attention: Yaa Darkwa</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- EPPP Licensure Codes</td>
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Schedule Total

Total PO Amount

49750.00

49750.00

Authorized Signature
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>3</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>1.00</td>
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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>3000.00</td>
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<td>7</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>1.00</td>
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<td>2990.00</td>
<td>2990.00</td>
<td>07/17/2023</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>2990.00</strong></td>
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<tr>
<td>8</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>1.00</td>
<td>EA</td>
<td>3139.50</td>
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<td>07/17/2023</td>
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<td>10</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>EA</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - 244 G4/W-2265</td>
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**Schedule Total**
12935.00

| 12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023 |

**Schedule Total**
7500.00

| 13 - 1 | Maintenance Infinity Set + Track License - Year 1 | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023 |

**Schedule Total**
3995.00

| 14 - 1 | [Con All] Shipping | | 1.00 | EA | 400.00 | 400.00 | 07/17/2023 |

**Schedule Total**
400.00

**Total PO Amount**
106173.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: | Penny Light | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**  
1482.78

**Total PO Amount**  
1482.78

Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** 0000031294
- Calderon, Martha
- Samaniego
- 1100 Kelly Way
- El Paso TX 79902-2104
- United States

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Jerry Aul
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Line-Sch:**
- **Item/Description:** Service Form Request
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 674.50
- **Extended Amt:** 674.50
- **Due Date:** 07/18/2023

### Schedule Total

- 1 - 1 Service Form Request
  - Total PO Amount: 674.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7999.80

**Total PO Amount**  
7999.80

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**Authorized Signature**
## Purchase Order

**Order Details**

**Order Date:** 07-18-2023  
**Supplier:** Coca Cola Southwest Beverages  
**PO Box:** 744010  
**Atlanta GA:** 30374-4010  
**United States:**

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Vote To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States:**

### Line Items

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**Total PO Amount:** 1466.16
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jami Thomas

---

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**Total PO Amount** 717.50

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---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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**Schedule Total**

178.16

| Line-Sch   |                  |        |          |       |          |              |              |
| 2 - 1      | C750650          |        | 1.00     | PK    | 197.73   | 197.73       | 07/18/2023   |
| CHEMISTRY CALIBRATOR | 10X5ML/PK |        |          |       |          |              |              |

**Schedule Total**

197.73

**Total PO Amount**

375.89
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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Total PO Amount: 820.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2939.19  
461.52  
153.84  
200.00

**Total PO Amount**  
3754.55

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attentino: Matthew Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount         11427.23
Purchase Order

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<tr>
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Total PO Amount 5200.10
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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Attention

- **Cynthia Hall**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

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**Schedule Total** 10625.01

**Total PO Amount** 10625.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 4952.70

Schedule Total: 1500.00

Total PO Amount: 6452.70

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Yvonne Penaluna
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### DUPLICATE

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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
13.92

| 2 - 1    | CINGBTH/B Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick INBTHSS | | 1.00 | EA | 47.75 | 47.75 | 07/18/2023 |

**Schedule Total**  
47.75

**Total PO Amount** 61.67
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 85518.94
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Cynthia Hall | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total: 16620.00

Total PO Amount: 16620.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
NT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS**
Denton TX 76205
United States

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attorney:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1750.00

**Total PO Amount**
1750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 39732.00
Purchase Order

Supplier: 000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 5945.00

Total PO Amount 5945.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

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**Attention**: Alexis Greenlee

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

**Tax Exempt ID:**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

| Schedule Total | 366.00 |

**Total PO Amount**

| Total PO Amount | 366.00 |

Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG23887  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 266.60  
**Schedule Total:** 104.52  
**Schedule Total:** 233.00  
**Schedule Total:** 27.10  
**Schedule Total:** 15.97

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23891

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:**

647.19

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23890

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
133.00

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Duplicate Dispatch Via Print**

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND
## Purchase Order

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fathead Minnows (Pimephales promelas) Adult Male Fishes</td>
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<td>10.00</td>
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<td>Fathead Minnows (Pimephales promelas) Adult Female Fishes</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States  

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
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**Schedule Total**  

40000.00  

**Total PO Amount**  

40000.00  

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Payment Terms

- **30 days**
- **Freight Terms** Dest, prepay & add  
- **Ship Via** GROUND

## Buyer

**Morales, Gabriel Adrian**  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

## Supplier:

**Intelligent Interiors Inc**  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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---

## Attention:

**Pamela McDonald**

---

## Bill To:

**UNT System Business Service Center**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Seat cushion re-upholstery</td>
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<td>Lumbar cushion re-upholstery</td>
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**Total PO Amount**: 14526.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID**

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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000062263
Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2362.50

**Total PO Amount**
2362.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<table>
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<tr>
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**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
1798.20

**Total PO Amount**  
3569.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1811.39

**Total PO Amount**

1811.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568  Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038430  
BSP Research  
5737 Kanan Rd # 164  
Agoura Hills CA 91301-1601  
United States

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---

**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>0000074657</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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**Total PO Amount**: 7831.07
**Purchase Order**

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<td>Phone/ Email</td>
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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
<td>208221</td>
<td>1.00</td>
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<td>168.00</td>
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Schedule Total: 168.00

Total PO Amount: 168.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**:  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
1,2-Propanediol, 1kg  
1.00  
EA  
9.60  
9.60  
07/19/2023

Schedule Total  
9.60

2 - 1  
4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g  
1.00  
EA  
21.60  
21.60  
07/19/2023

Schedule Total  
21.60

3 - 1  
Bis(triphenylphosphine)palladium(II) dichloride, 5g  
1.00  
EA  
78.40  
78.40  
07/19/2023

Schedule Total  
78.40

4 - 1  
1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g  
1.00  
EA  
32.80  
32.80  
07/19/2023

Schedule Total  
32.80

5 - 1  
4-Boronobenzoic acid, 25g  
1.00  
EA  
10.40  
10.40  
07/19/2023

Schedule Total  
10.40

6 - 1  
Shipping, FedEx  
1.00  
EA  
18.00  
18.00  
07/19/2023

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1795.74

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|         | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |          |          |     |          |              |            |

Schedule Total 152.04

Total PO Amount 1947.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Bruce Hale

**Bill To:**
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United States

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**Total PO Amount**

| 612.80 |
### Purchase Order

**Supplier:** 0000020082  
Technical Laboratory Systems Inc  
7827 Columbia Dr  
Katy TX 77494-1562  
United States

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**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount** 39205.00
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000016407 Struers Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tish Alexander |
| Tax Exempt ID: | |

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| 8 - 1 | (Con1) Specimen holder1 |        | 1.00 | EA  | 2063.00 | 2063.00 | 07/20/2023 |

**Schedule Total** 2063.00

**Total PO Amount** 41007.42

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038432
DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 189.95

**Total PO Amount** 5655.79
**Purchase Order**

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<td>402904.41</td>
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</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Currency:**

---

**Excise Registration Code:** 2022-2162

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

- **Supplier:** 0000026991 Ambeed Inc
  3205 N Wilke Rd Ste 3205-125
  Arlington Heights IL 60004-0001
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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@342x615 Attention: Bethsabe Jeffcoat
@498x606 Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 20000.00
**Purchase Order**

| Supplier: 0000004064 Dell Marketing L P One Dell Way Round Rock TX 78682 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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**Schedule Total**

|                  |                  |        |            |     |          |             |         |
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**Total PO Amount**

|                  |                  |        |            |     |          |             |         |
|                  |                  |        |            |     |          |             |         |

**Total PO Amount** 34642.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016530  
Julabo USA Inc  
884 Marcon Blvd  
Allentown PA 18109-9558  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Mfg ID**

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<td>115V/60HzRefrigerated Circulator (Canadian and US NRTL Certified)</td>
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<td>Thermal EG (5L) Bath Fluid (-30...+80C)</td>
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**Schedule Total**

5712.94

177.94

465.00

**Total PO Amount**

6355.88

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mari Jo French</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2600 Performance Ct Virginia Beach VA 23453 United States</td>
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**Total PO Amount**

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- 0000034009 American Athletic Conference
- 545 E John Carpenter Fwy Ste 300, Irving TX 75062-3964, United States

## Ship To:
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## Attention:
- Alexis Greenlee

## Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- 

## Tax Exempt ID:
- 

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## Schedule Total
- 5972.00

## Total PO Amount
- 5972.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000641 07-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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**Total PO Amount**

| 77.50 |

Authorized Signature
## Purchase Order

**Supplier:** 0000002580 Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total** | **146.00**

**Total PO Amount** | **146.00**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
143.01  

**Total PO Amount**  
143.01
# Purchase Order

## Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Russell Jordan

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code:
2023-1026

## Tax Exempt?

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**Schedule Total** 71.01

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**Schedule Total** 101.80

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**Schedule Total** 101.80

**Total PO Amount** 274.61
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
GROUND

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Currency:**

This purchase order is for a total amount of $1092.59.
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To

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### Attention

BDI/Chapman Lab

### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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### Schedule Total

| 22.68 |

### Total PO Amount

| 164.87 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Precision 7865 Tower 1.00 EA 19496.16 19496.16 07/20/2023

Schedule Total 19496.16

2 - 1 Dell 24 monitor P-2422H 2.00 EA 190.00 380.00 07/20/2023

Schedule Total 380.00

Total PO Amount 19876.16
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1795.74

223.47

**Total PO Amount**

2019.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 44.78

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
1100 Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 339.36 |

**Total PO Amount**

| 958.12 |

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 510.00

**Total PO Amount** 8219.89
**Purchase Order**

| Supplier: 0000013997 University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Diana Bergeman | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  

| 43091.50 |

**Total PO Amount**  

| 43091.50 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

---

**Ship To:**  
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---

**Attention:** Daniel Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8000.00

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**Total PO Amount**  
8000.00

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*Authorized Signature*
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Supplemental Information:
- **Supplier:** 0000017780
  - Laguna Media Group
  - 2217 Clarebrooke Dr
  - Grand Prairie TX 75050-0101
  - United States

**Ship To:**
- Laguna Media Group
- 2217 Clarebrooke Dr
- Grand Prairie TX 75050-0101
- United States

**Attention:** Anna Nguyen

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- None

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Laguna Media: Alumni Awards 2023 | 1.00 | EA | 900.00 | 900.00 | 07/21/2023

**Schedule Total** | **900.00**

2 | Laguna Media: Alumni Awards 2023 line 2 | 1.00 | EA | 15200.00 | 15200.00 | 07/21/2023

**Schedule Total** | **15200.00**

**Total PO Amount** | **16100.00**
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## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Shipment Information
- **Tax Exempt?**
- **Supplier:** 000038452
  Infinity Carports, Inc
  7977 State Highway 19
  Edgewood TX 75117-5407
  United States

## Line Item Details

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**Authorized Signature**
Purchase Order

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
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Total PO Amount 6191.84
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jimmy Grounds
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount**
7000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Ship To:**  
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| Attention: Pamela McDonald |

### Tax Exempt?  
Yes

| Tax Exempt ID: |

| Mfg ID |

### Line-Sch  
1 - 1

### Item/Description  
Dell Monitor 24"

### Quantity  
4.00

### UOM  
EA

### PO Price  
211.69

### Extended Amt  
846.76

### Due Date  
07/21/2023

#### Schedule Total  
846.76

| Line-Sch  
2 - 1

### Item/Description  
Dell Performance Dock

### Quantity  
4.00

### UOM  
EA

### PO Price  
255.00

### Extended Amt  
1020.00

### Due Date  
07/21/2023

#### Schedule Total  
1020.00

### Total PO Amount  
1866.76

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Will Branch or Pam McDonald
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

16017.86

411.90

564.28

290.42

59.10

7029.20

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States  

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**Attention:** Will Branch or Pam McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
7029.20  

**Schedule Total**  
490.84  

**Total PO Amount**  
24863.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069684  
Spelman & Johnson Group  
3 Chapman Ave  
Easthampton MA 01027  
United States

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**Attention:** Anna Hestand  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 33.54

Total PO Amount 193.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1591

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**Purchase Order**

- **Supplier:** 0000016893
  Mavich Grainger Products
  525 Commerce St
  Southlake TX 76092
  United States

- **Ship To:**

  - **Address:**
  - **Phone/Email:** Jill.Roys@untsystem.edu

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Line-Sch

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<th>Item/Description</th>
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<td>1 - 1 11L852</td>
<td>TK87318875T Syringe Filter 13 mm Pore Size 0.22 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75</td>
<td>1.00 EA</td>
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**Schedule Total**

77.91

| 2 - 1 11L854     | TK87318876T Syringe Filter 13 mm Pore Size 0.45 um Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package Quantity 75 | 1.00 EA | 74.80 | 74.80 | 07/21/2023 |

**Schedule Total**

74.80

**Total PO Amount**

152.71
# Purchase Order

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<td>1</td>
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<td>Replace BLB Boiler</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
400563.00

21082.00

0.01

**Total PO Amount**  
421645.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Betsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | | Z16100005E | CTO MACBOOK AIR M2 8C 10C GPU16GB 512GB SSD 35W DL MDNGT NON CAN | 1.00 | EA | 1512.05 | 1512.05 | 07/21/2023

**Schedule Total** 1512.05

2 - 1 | | SEY62LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | 1.00 | EA | 203.16 | 203.16 | 07/21/2023

**Schedule Total** 203.16

**Total PO Amount** 1715.21

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001053
  - **Name:** Cuevas Distribution Inc
  - **Address:** PO Box 161006
  - **City:** Fort Worth
  - **State:** TX
  - **Zip Code:** 76161-1006
  - **Country:** United States

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
  - **Address:** Send Invoices to: invoices@untsystem.edu
  - **City:** Denton
  - **State:** TX
  - **Zip Code:** 76205
  - **Country:** United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 346.74

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total**  
270.76

**Total PO Amount**  
270.76

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**

|        |        |        | 4065.35 | 397.89 |

**Total PO Amount**

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**Purchase Order**

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<td>Total PO Amount 2650.00</td>
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**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<td>SureSTART Red</td>
<td>Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
<td>1.00 PK</td>
<td>25.34</td>
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<td>SureSTART</td>
<td>Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
<td>1.00 PK</td>
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**Schedule Total**

- **25.34**
- **57.66**

**Total PO Amount**

- **83.00**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000678  
**Date:** 07-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1026

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<td>A1386222 N-HYDROXYPHTHALIMID 100G</td>
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**Total PO Amount** 129.20
# Purchase Order

**Purchase Order Details:**

- **Purchase Order Number:** NT752-NT00000679
- **Date:** 07-21-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Excise Registration Code:** 2023-1026
- **Tax Exempt ID:** Replenishment Option: Standard

## Items

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<td>1 - 1</td>
<td>BPD3720 METHYLENE CHLOR CERT ACS 20L</td>
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**Schedule Total:**

- **Line 1:** 628.40
- **Line 2:** 170.21
- **Line 3:** 327.10

**Total PO Amount:** 1125.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038484  
Biothermal,Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>2 - 1</td>
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<td>DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN</td>
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**Schedule Total**  
281.00

**Total PO Amount**  
304.00

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**Authorized Signature**
# Purchase Order

**Office of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier Information

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

---

## Payment Details

**Order:** NT752-NT00000681
**Date:** 07-21-2023
**Revision:**

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## Buyer Information

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

## Shipping Information

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Line Item Details

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**Schedule Total:**

- **Total PO Amount:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000424  
Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 152.65

**Total PO Amount** 272.78

Authorized Signature
Purchase Order

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Schedule Total 49.97

Total PO Amount 49.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 240.72

**Schedule Total** 236.43

**Schedule Total** 236.43

**Schedule Total** 230.07

**Schedule Total** 230.07

Authorized Signature
**Purchase Order**

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**Total PO Amount: 2098.11**
Purchase Order

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Schedule Total 271.94

Total PO Amount 271.94

Authorized Signature
**Purchase Order**

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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Supplier:** 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

**Attention:** Kristi Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 169.39

**Total PO Amount** 1681.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4490.80

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 WISE A. Miller VCU 1.00 EA 13625.00 13625.00 07/24/2023
Consultant

Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature
Purchase Order

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Excise Registration Code: 2023-1540

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Buyer: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

CHANGE ORDER - REPRINT

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Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Beth Wells

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
26.82
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Daniel Watson  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1169.00

**Total PO Amount**  
11440.58

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Humphrey &amp; Associates Inc 1501 Luna Rd</td>
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<td>Carrollton TX 75006 United States</td>
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Schedule Total: 4678.97

Total PO Amount: 4678.97

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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| 2 - 1    | 4 year apple care | 1.00 | EA | 190.22  | 190.22 | 07/24/2023 |

**Schedule Total**  
190.22

**Total PO Amount**  
1389.18

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Authorized Signature
```
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000006260
GRAPHENE LABORATORIES INC
760 KOEHLER AVE UNIT 2
RONKONKOMA NY 11779
UNITED STATES

SHIPPING TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: LORENA CAVAOS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

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SCHEDULE TOTAL 90.00

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SCHEDULE TOTAL 15.00

| 3 - 1 | Shipping | | | 1.00 | EA | 15.00 | 15.00 | 07/24/2023 |

SCHEDULE TOTAL 15.00

TOTAL PO AMOUNT 120.00

AUTHORIZED SIGNATURE
```
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6620.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT00000702
- **Date:** 07-24-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1075

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**Schedule Total**
3547.44

**Total PO Amount**
3547.44
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 3122.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 44.40

**Authorized Signature**
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Supplier: 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18705.00

Total PO Amount  
18705.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
69.66
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 6453.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Jenny Madewell
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1624

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Purchase Order

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Total PO Amount: 23.60

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1460

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**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | MRF10XTRS  
10UL LONGREACH FILTR  
TIP RACK | | 2.00 | 42.23 | 84.46 | 07/25/2023 |
| 2 | 31033  
100ML CALF DEFIBRINATED | | 1.00 | 100.00 | 100.00 | 07/25/2023 |

**Total PO Amount**  
184.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Total PO Amount**  
632.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Supplier:** 00000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>0000002580 Sigma-Aldrich Inc</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

77.40

**Total PO Amount**

77.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/ Email**

940/369-5500

**Currency**

-

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 94.72

**Total PO Amount**

- 94.72

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 416.16
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 72.44

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNG System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000038551 | **Ship To:**  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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| 2 - 1    | HYPERD/ST/DCHP  |        | 3.00     | EA  | 600.48   | 1801.44      | 07/25/2023|
|          | HyperDeck Studio HD Plus BLHDSHDPLUS | | | | | | |
| **Schedule Total** |              |        |          |     |          | 1801.44      |          |

| 3 - 1    | HDL-SMTWSCOPEDUO4K2 |        | 1.00     | EA  | 764.64   | 764.64       | 07/25/2023|
|          | SmartScope Duo 4K  |        |          |     |          |              |          |
|          | Rack-Mounted Dual 6G-SDI Monitors BLSSD42 | | | | | | |
| **Schedule Total** |              |        |          |     |          | 764.64       |          |

**Total PO Amount** 3659.04

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23908

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

389.00

502.00

**Total PO Amount**

891.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**
20.00

**Total PO Amount**
20.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>IRES Program Evaluation &amp; Research Consulting</td>
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Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** | Attention: **Russell Jordan** | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Precision 3460 Small Form Factor</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.85

| 2 - 1                | 321290500 METHYL SULFOXIDE-D6 99 50G |                       | 1.00     | EA  | 163.90   | 163.90       | 07/25/2023   |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |

**Schedule Total**  
163.90

| 3 - 1                | 4102 CONFLIKT DISINFECTNT 12OZ SPRY |                       | 1.00     | EA  | 38.04    | 38.04        | 07/25/2023   |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |

**Schedule Total**  
38.04

| 4 - 1                | 4104 CONFLIKT DISINFECTNT 1 GALLON |                       | 1.00     | CS  | 183.71   | 183.71       | 07/25/2023   |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |

**Schedule Total**  
183.71

| 5 - 1                | 321290100 METHYL SULFOXIDE-D6 99 10G |                       | 1.00     | EA  | 49.36    | 49.36        | 07/25/2023   |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |
|                      |                                 |                       |          |     |          |              |              |

**Schedule Total**  
49.36

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2</td>
<td>Ansys GRANTA Research Advanced Materials - Aero - TECS</td>
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<td>EA</td>
<td>340.00</td>
<td>340.00</td>
<td>07/26/2023</td>
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<td>3</td>
<td>Ansys GRANTA Research Advanced Materials - Metals - TECS</td>
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<td>Ansys GRANTA Research Selector - TECS</td>
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<td>1.00</td>
<td>EA</td>
<td>2260.00</td>
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**Total PO Amount:** 3400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&amp;</td>
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<td>Standard</td>
<td>880.00</td>
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<td>807796 CYRENE BIORENEWABLE</td>
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<td>Standard</td>
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**Schedule Total**
880.00

**Schedule Total**
216.00

**Total PO Amount**
1096.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

<table>
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<th>Supplier</th>
<th>0000039749</th>
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<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>QNTS432PXU2B</td>
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<td>922.32</td>
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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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Authorized Signature

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## Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

**Ship To:**

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**Supplier:** 0000038124
Instituto De Ensino E Viagens Clara Ramos
Avenida Sete De Setembro 2792
Salvador BA CEP40130000 Brazil

**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt? 

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 – 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>1489.00</td>
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<td>07/26/2023</td>
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**Schedule Total**

1489.00

**Total PO Amount**

1489.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

---

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0764

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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013162  
Houston Barricade & Supply Inc  
PO Box 504  
Porter TX 77365  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Pedestrian Crosswalk Sign  
20.00 EA  
276.43  
5528.60  
07/27/2023

**Schedule Total**  
5528.60

2 - 1  
Portable Banana Base  
20.00 EA  
79.76  
1595.20  
07/27/2023

**Schedule Total**  
1595.20

3 - 1  
Shipping and Handling  
1.00 EA  
500.00  
500.00  
07/27/2023

**Schedule Total**  
500.00

**Total PO Amount**  
7623.80

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006414
Maher Publications Inc dba DownBeat
102 N Haven Rd
Elmhurst IL 60126
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>715.00</td>
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**Schedule Total**
715.00

**Total PO Amount**
715.00
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Schedule Total

12600.00

Total PO Amount

12600.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>0000013370</td>
<td>Galls, LLC</td>
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<td>7614.12</td>
<td>15228.24</td>
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<td>2 - 1</td>
<td>PBE VANGUARD-L LEVEL III 21X36 W/ VIEWPORT, NO LIGHT BALLISTIC SHIELD</td>
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<td>3.00</td>
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<td>EA</td>
<td>150.00</td>
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Schedule Total: 15228.24

Schedule Total: 20553.27

Schedule Total: 16831.35

Schedule Total: 6373.47

Schedule Total: 150.00

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013370 | Galls, LLC  
| PO Box 505614  
| St. Louis MO 63150-5614  
| United States |

| Ship To: Barraza,Ashley | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Carrie Slayden |
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Payment Terms: 30 days |
| Freight Terms: Dest, prepay & add |
| Ship Via: GROUND |

| Buyer: Barraza,Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Tax Exempt? |
| Tax Exempt ID: |

| Line- Sch | Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Total PO Amount | 59136.33 |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software License,</td>
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<td>1.00</td>
<td>EA</td>
<td>1674.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
<td>9448.00</td>
<td>07/27/2023</td>
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**Schedule Total**  
9448.00

**Total PO Amount**  
9448.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>5.00</td>
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<td>16.36</td>
<td>81.80</td>
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<tr>
<td>2 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE</td>
<td>5.00</td>
<td>CYL</td>
<td>Standard</td>
<td>22.39</td>
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**Total PO Amount**  
193.75
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<tr>
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<td>BP82014 ETHANOL</td>
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<tr>
<td>2 - 1</td>
<td>130182 BIOLITE 100MM TC DISH</td>
<td>200/CS</td>
<td>65.53</td>
<td>65.53</td>
<td>07/27/2023</td>
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<td>65.53</td>
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<td>3 - 1</td>
<td>398289 CRYO FIBERBOX WT</td>
<td>5X5X4</td>
<td>16.56</td>
<td>82.80</td>
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<td>4 - 1</td>
<td>55082 EXAMGLV NITR 9.5 SZ M</td>
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<td>07/27/2023</td>
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<td>5 - 1</td>
<td>398296 CRYO CELL DIVIDERS 16</td>
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<td>18.70</td>
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<td>6 - 1</td>
<td>FLS311500 SOD ETLEDIMINTETAC CR</td>
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<td>75.09</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>NT752-NT00000755</td>
<td>07-27-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>ACS 500G</td>
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Schedule Total 75.09

7 – 1
FLSK 75CM2 FLTCLOS
25ML100/CS

1.00 CS 141.08 141.08 07/27/2023

Schedule Total 141.08

8 – 1
PBS PH 7.4 10X500MLCS

1.00 CS 257.08 257.08 07/27/2023

Schedule Total 257.08

Total PO Amount 992.90

Authorized Signature
**Purchase Order**

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<td>NT752-NT00000757</td>
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**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Item/Description</th>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>DCI Event Services</td>
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<td>1.00</td>
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<td>8403.20</td>
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**Schedule Total**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Penny Light

### Excise Registration Code: 2023-1027

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>MPHF3LL/A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/27/2023</td>
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<tr>
<td></td>
<td>14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**

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| 2 - 1        | SD6T2LL/A | AppleCare+ - extended service agreement - 4 years | 1.00 | EA | 268.37 | 268.37 | 07/27/2023 |

**Schedule Total**

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**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/27/2023</td>
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</table>
| 16 inch Macbook Pro  
M2 16/512GB space  
gray + 4 year  
Applecare + for schools

**Schedule Total**  
2363.09

| 2 - 1      | SAYX2LL/A       |               |        | 1.00 EA  |      | 206.12   | 206.12      | 07/27/2023|
| AppleCare+ - extended  
service agreement - 4  
years - carry-in

**Schedule Total**  
206.12

**Total PO Amount**  
2569.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- 30 days

### Freight Terms

- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer

### Address

- 77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To

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### Attention

- Monica Madrid

### Bill To

- UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier

- 0000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Tax Exempt?

- Standard

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
<td>13.00</td>
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<td>990.44</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td>13.00</td>
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<td>35.00</td>
<td>455.00</td>
<td>07/28/2023</td>
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<td>3 - 1</td>
<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>1700.00</td>
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<tr>
<td>4 - 1</td>
<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>340.00</td>
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<td>5 - 1</td>
<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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<td>58.86</td>
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### Schedule Total

- 12875.72

- 455.00

- 3400.00

- 340.00

- 117.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>07-28-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227 Summus Industries, Inc</td>
<td>Ship To:</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---
| | | Standard |

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<th>Due Date</th>
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<td>46.00</td>
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<tr>
<td>7 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

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**Schedule Total**

**Total PO Amount**

42681.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Carl Parson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1649

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**Schedule Total**
17233.53

**Total PO Amount**
17233.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1635

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Total PO Amount: 367454.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1299

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**Total PO Amount:** 129465.17

**Authorized Signature**
## Supplier Information

**Supplier:** 0000052633  
**Core Construction Services of Texas Inc**  
10625 N County Rd  
Frisco TX 75034-3827  
United States

## Tax Exempt Information

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**Schedule Total:** 382668.13

**Schedule Total:** 2309.87

**Schedule Total:** 16026.04

**Total PO Amount:** 401004.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

932.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
26.59  
15.85  
**Total PO Amount**  
42.44

Authorized Signature
**Purchase Order**

**Denten TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**  
30 days  
Dest, prepay & add

**Freight Terms:**  
Ship Via GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Purchase Order

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000073466
United Scope LLC dba
AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
<td></td>
<td>1.00</td>
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Schedule Total 503.99

Total PO Amount 503.99
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>337.75</td>
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<td>3 - 1</td>
<td>PDPB200000 TK87794817T Inverter</td>
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<td>31.34</td>
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Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

**Tax Exempt?**
**Line-Sch**
<table>
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<tr>
<th>Item/Description</th>
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<tr>
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<td>MA-25-B1 TK87794818T</td>
<td>2.00</td>
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<td>TR87794820T SHIPPING</td>
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<tr>
<td>1 - 1</td>
<td>MX0J2AM/A Apple USB C power adapter 96 Watt</td>
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<td>63.19</td>
<td>126.38</td>
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<td>2 - 1</td>
<td>YG-2121 B3E 7 in 1 USB C Hub docking station USB C HDMI</td>
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<td>2.00</td>
<td>EA</td>
<td>30.51</td>
<td>61.02</td>
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<td>3 - 1</td>
<td>MLYV3AM/A Apple power cable 24 pin USB C to MagSafe 3 6 ft</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>U460-003-3A1GB Tripp Lite USB C Multiport Hub Adapter w 3 USB A Gbe Black USB Type C</td>
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<td>2.00</td>
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<td>5 - 1</td>
<td>EE-P5400USEGUS Samsung Multiport Adapter EE P5400 docking station USB C GigE</td>
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</table>
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 398.80
## Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Precision 3660 Tower</td>
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<td>P2422H Dell 24 Monitor</td>
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<td>3</td>
<td>5540 Dell Latitude</td>
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**Total PO Amount:** 10145.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Agate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<td>1-1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
116862.33

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<tr>
<td>2-1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>2668.00</td>
<td>2668.00</td>
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**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

Authorized Signature
| Supplier: McClung Roofing  
| 103 East Trammell Avenue  
| Everman TX 76140  
| United States |
|---|---|---|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Pilar Bradfield |
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Roof Hatch replacement at the Apogee Stadium Score-Board | | 1.00 | EA | 6100.00 | 6100.00 | 07/28/2023 |

**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00
**Purchase Order**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AMMONIUM PERSULFATE</td>
<td>REA 500GR</td>
<td>1.00</td>
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**Schedule Total**  

| Total PO Amount | 68.49 |
Purchase Order

**DUPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<td>HUMIDITY TEMP MIN/MAX MEMORY</td>
<td>9000826</td>
<td>1.00</td>
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<td>94.47</td>
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**Schedule Total**
- 94.47

**Total PO Amount**
- 94.47

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td>3.00</td>
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<td>16.36</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>CYL</td>
<td>22.39</td>
<td>44.78</td>
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<td>3 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 200</td>
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**Total PO Amount**  
103.61

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
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<th>Quantity</th>
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<td>1</td>
<td>Gift cards</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Kimberly Roy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Supplemental Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**
- **Buyer:** Barraza, Ashley
  - Phone/Email:
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<tr>
<td>1 - 1</td>
<td>R3733L</td>
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**Schedule Total** 315.70

**Total PO Amount** 315.70

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 321.18
Schedule Total: 255.83
Schedule Total: 94.24
Schedule Total: 73.80
Schedule Total: 313.32
Schedule Total: 194.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>826610-005</td>
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<td>Atlanta</td>
<td>GA 30384-4705</td>
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**Supplier:** 0000001508

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Deuterium Oxide 99.8%, 100mL</td>
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<td>83.36</td>
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**Schedule Total**

|          | 83.36     |

**Total PO Amount**

|          | 83.36     |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 814.08

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable  
Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1 C. elegansdop-1 (vs101)</td>
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**Schedule Total**  
10.00

| 2 - 1 C. elegansdop-2 (vs105) | V. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |

**Schedule Total**  
10.00

| 3 - 1 C. elegansdop-3 (ok295) | X. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |

**Schedule Total**  
10.00

| 4 - 1 C. elegansdop-4 (tm1392) | X. | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |

**Schedule Total**  
10.00

| 5 - 1 C. elegansdop-2 (vs105) | V; dop-4 (ok1321) dop-1 (vs100) dop-3 (vs106) | X | | 1.00 | EA | 10.00 | 10.00 | 07/31/2023 |

**Schedule Total**  
10.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 222.00  
**Total PO Amount:** 222.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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**Total PO Amount**  
7225.00

Authorized Signature
Purchase Order

| Supplier: 0000013622 Parris Foundation PO Box 70491 Houston TX 77270 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kennedy Simmons |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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Total PO Amount 2524.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
588.51  
620.38  
**Total PO Amount**  
1208.89
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Total PO Amount** 1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038532  
Hargadon, Steven D  
1854 Hendersonville Road  
Suite A  
BOX 227  
Asheville NC 28803  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
199.00

**Total PO Amount**  
199.00

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**Authorized Signature**
Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1</td>
<td>2mL vial QIAGEN</td>
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<td>265mL bottle Buffer</td>
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Total PO Amount 1224.08
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>AnZ April-June 23</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Supplier:** 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0988

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**Total PO Amount**

- **Schedule Total** 161638.00
- **Total PO Amount** 266847.00
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<th>Attention: Penny Light</th>
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<td>Microsoft Surface LptStudi7</td>
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**Schedule Total**  
3399.99

**Total PO Amount**  
3399.99

Authorized Signature
Supplier: 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632

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Schedule Total 719330.00

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Schedule Total 0.01

Total PO Amount 737330.01

Authorized Signature
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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Total PO Amount** 3260.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 75993 | PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4, PALLADIUM ON ACTIVATED CHARCOAL, MOISTE4 | 1.00 | EA | 168.00 | 168.00 | 07/31/2023 |

**Schedule Total**  
168.00

**Total PO Amount**  
168.00

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**Authorized Signature**
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Schedule Total: 6886.63

Total PO Amount: 6886.63
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Total PO Amount

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8000.00

Total PO Amount 8000.00

**Authorized Signature**
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Schedule Total: 68.48

Schedule Total: 313.89

Schedule Total: 122.10

Schedule Total: 166.00

Schedule Total: 188.82

Authorized Signature
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**Schedule Total**: 202.86

**Schedule Total**: 201.49

**Schedule Total**: 1126.04

**Schedule Total**: 55.77

**Schedule Total**: 255.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton, TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 3448.79

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**Ship Via:** GROUND

**PO Date Revision:** 07-31-2023

**Currency:**
Jill.Roys@untsystem.edu

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 21120.75

Schedule Total: 195.00

Schedule Total: 169.00

Schedule Total: 1925.00

Schedule Total: 6500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 29909.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 3        | Shipping                          |             |                       | 1.00     | EA  | 139.99   | 139.99       | 07/31/2023 |
|          |                                   |             |                       |          |     |          |              |            |
|          |                                   |             |                       |          |     |          |              |            |
|          | **Schedule Total**               |             |                       |          |     |          | 139.99       |            |

**Total PO Amount** 8983.86

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Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00000817  
**Date:** 08-01-2023  
**Revision:**

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**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
523.00

| 2 - 1 | Freight fee |  | 1.00 | EA | 70.00 | 70.00 | 08/01/2023 |

**Schedule Total**  
70.00

**Total PO Amount**  
593.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total  

Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Supplier: 0000025977</td>
<td>Possible Missions Inc Fisher Scientific</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8701.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **138.00**

- **176.00**

**Total PO Amount**

- **314.00**

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Authorized Signature
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Schedule Total  

Total PO Amount 21.01
### Purchase Order

**University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000023731
- **Bio-Techne Sales Corporation**
- **614 McKinley Place NE**
- **Minneapolis MN 55413**
- **United States**

**Ship To:**
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**Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

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**DUPLICATE**
- **Purchase Order:** NT752-NT00000823
- **Date:** 08-01-2023
- **Revision**

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
- **Phone/ Email:**
  - **940/369-5500**
  - **Rebecca.Laduke@untsystem.edu**

**Ship To:**
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**Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pEff plasmid DNA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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**Schedule Total**  
85.00

| 2 - 1 | FedEx shipping |        | 1.00 | EA | 25.00 | 25.00 | 08/01/2023 |

**Schedule Total**  
25.00

**Total PO Amount**  
110.00
**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003122 Matthiesen, Ryan</th>
<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Matthiesen, Ryan 3108 W Norman Circle Broken Arrow OK 74012-9512 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Quarterly Dr. Payment June-August</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>5166.67</td>
<td>15500.01</td>
<td>08/01/2023</td>
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Schedule Total 15500.01

Total PO Amount 15500.01
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**  
150.00

**Schedule Total**  
25.00

**Total PO Amount**  
175.00

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NITROGEN INDUSTRIAL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1021.04</td>
<td>1021.04</td>
<td>08/01/2023</td>
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<td>2 - 1</td>
<td>Energy Charge</td>
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<td>71.10</td>
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**Schedule Total**  
1021.04

**Schedule Total**  
71.10

**Total PO Amount**  
1092.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td></td>
<td>1</td>
<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19425.06</td>
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<td>08/01/2023</td>
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<td>TK87913890T SHIPPING FEES 45FF20</td>
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<td>0.00</td>
<td>0.00</td>
<td>08/01/2023</td>
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**Total PO Amount**
19425.06
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
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| **Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>BPE138500 ETHYL ETHER ANHYDROUS ACS 500ML</td>
<td></td>
<td>8.00 EA</td>
<td>29.75</td>
<td>238.00</td>
<td>08/01/2023</td>
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<td>BPE1454 ETHYL ACETATE CERT ACS 4L</td>
<td></td>
<td>2.00 CS</td>
<td>91.93</td>
<td>183.86</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>NT752-NT00000833</td>
<td>08-01-2023</td>
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</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500

- Owain.Snyder@untsystem.edu

**Supplier:** 0000029503

- Weatherproofing Services

- 2336 Oak Grove Ln

- Aubrey TX 76227-7229

- United States

**Ship To:**

- This is not a valid Purchase Order.

- This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:**

- UNT System Business Service Center

- Send Invoices to:

- invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
<td>961501.80</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- 961501.80

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<tr>
<td>2 - 1</td>
<td>Bond</td>
<td>19185.00</td>
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**Schedule Total**

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>08/01/2023</td>
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**Schedule Total**

- 0.01

**Total PO Amount**

- 980686.81

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th><strong>Attention:</strong> Nancy Ellis</th>
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<tbody>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1</td>
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<td>Dell OptiplexSI# B4VL38 OptiPlex Small Form Factor (Plus 7010))</td>
<td>1250.00</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00

Authorized Signature
### Purchase Order

- **Supplier:** Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

- **Attention:** Russell Jordan

#### Tax Exempt? Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1-1</td>
<td>SODIUM PHOSPHATE DIBASIC DODECAHYD&amp;</td>
<td>04273</td>
<td>1.00</td>
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<td>51.00</td>
<td>51.00</td>
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**Schedule Total**  
51.00

**Total PO Amount**  
51.00
### University of North Texas
#### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
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<td>FB Nutrition 8.1</td>
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<td>2</td>
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<td>FB Nutrition 7.31</td>
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<td>FB Nutrition 7.28</td>
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<td>WBB Nutrition 7.25</td>
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<td>6</td>
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<td>Soccer Nutrition 7.26</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**344x709**
**DUPLICATE Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td></td>
<td>Marketing Event Water</td>
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<td>1.00</td>
<td>EA</td>
<td>412.96 412.96 08/02/2023</td>
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**Schedule Total**

|          | 412.96 |

**Total PO Amount**

|          | 4570.08 |

Authorized Signature
Purchase Order

**Supplier:** 000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lighting- VB and &quot;E&quot;</td>
<td></td>
<td>1.00</td>
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<td>2910.00</td>
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**Schedule Total**  
2910.00

**Total PO Amount**  
2910.00
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

98.41

**Total PO Amount**

98.41

Authorized Signature
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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<tr>
<td>1</td>
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<td>15-100-151 CAP GRAD 500/CS</td>
<td>352070</td>
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<td>101.10</td>
<td>202.20</td>
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<td>13X100MM 1000/CS</td>
<td>60C1496127</td>
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<td>100EA/PK</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>25L GLS SRTS DCTVTD</td>
<td>125L GLS</td>
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<td>7 - 1 BPH3034</td>
<td>HEXANE OPTIMA GRADE 4L</td>
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**Schedule Total**  
7 - 1  
1.00 CS  
205.23  
205.23  
08/02/2023

**Schedule Total**  
205.23

**Total PO Amount**  
4570.33

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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Schedule Total

96.00

Total PO Amount

96.00
**Purchase Order**

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<td>M03865 CAS9 NUCLEASEE SPY 70 PMOL</td>
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**Schedule Total**

| 53.00 |

**Total PO Amount**

| 53.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supply: 0000058830**  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

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**Attention: Pilar Bradfield**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment to team doctor for student athletes seen in June</td>
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<td>Standard</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>SeMoves from Frisco and Internally at ESSCrvice Form Request</td>
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<td>17520.00</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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<td>4672.00</td>
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>PichiaPink Vector Kit</td>
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<td>1.00</td>
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<td>Strain Set</td>
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<td>3 - 1</td>
<td>PichiaPink Media Kit</td>
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Total PO Amount: 4718.00
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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 200</td>
<td>2.00</td>
<td>CYL</td>
<td>42.79</td>
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**Total PO Amount** 118.30
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<td>FB Core Power</td>
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Schedule Total 3326.80

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<td>2 - 1</td>
<td>FB Core Power</td>
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Schedule Total 888.00

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<tr>
<td>3 - 1</td>
<td>MGolf Core Power</td>
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Schedule Total 318.00

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<td>4 - 1</td>
<td>MBB Core Power</td>
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Schedule Total 181.50

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<td>5 - 1</td>
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Schedule Total 2797.60

Total PO Amount 7511.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>MBB Core Power 7.13</td>
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Total PO Amount: 1329.66

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>UNT Replace EESAT</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
<td>729854.40</td>
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<td>Roof - General</td>
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<td>Agreement - REPLACE</td>
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<td>PO 256239</td>
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Schedule Total  
729854.40

|             | 2 - 1    | Bonds            |                | Standard             | 1.00     | EA  | 21839.00| 21839.00    | 08/03/2023|

Schedule Total  
21839.00

|             | 3 - 1    | Change Order #1 - Executed on 8/2/23 & Change Order #2 | | Standard | 1.00 | EA | 22687.06 | 22687.06 | 08/03/2023 |

Schedule Total  
22687.06

Total PO Amount  
774380.46

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Alexis Greenlee</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**

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<tr>
<td></td>
<td></td>
<td>Mfg ID</td>
<td>UOM</td>
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<td>1 - 1</td>
<td>AIRLINE OVERAGE FEE - JUNE 2023</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**

| Total PO Amount | 266.13 |

**Authorized Signature**

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*This document is reproduced for reporting purposes only.*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>NT752-NT00000856</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier:
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Chance Newkirk

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Alienware Aurora R15</td>
<td>2.00</td>
<td>EA</td>
<td>4324.31</td>
<td>8648.62</td>
<td>08/03/2023</td>
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<td>2 - 1</td>
<td>Precision 7960 Tower</td>
<td>1.00</td>
<td>EA</td>
<td>11391.38</td>
<td>11391.38</td>
<td>08/03/2023</td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 49</td>
<td>2.00</td>
<td>EA</td>
<td>1200.00</td>
<td>2400.00</td>
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<td>4 - 1</td>
<td>Dell UltraSharp 43 4k</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>08/03/2023</td>
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### Total PO Amount
- 23340.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>MBB NIT BUSES 3.26-3.31.23</td>
<td>3.26-3.31.23</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10700.00</td>
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<td>08/03/2023</td>
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037563
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>KNTU Rob Ray Contractor Invoice 7-8/2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>08/03/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1</td>
<td>mTeSR Plus</td>
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<td>5.00</td>
<td>EA</td>
<td>342.00</td>
<td>1710.00</td>
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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1 4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>2796.06</td>
<td>33552.72</td>
<td>08/03/2023</td>
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<tr>
<td>2 - 1 SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>12.00</td>
<td>EA</td>
<td>42.10</td>
<td>505.20</td>
<td>08/03/2023</td>
</tr>
<tr>
<td>3 - 1 GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
<td>12.00</td>
<td>EA</td>
<td>47.99</td>
<td>575.88</td>
<td>08/03/2023</td>
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**Schedule Total**  
33552.72

**Schedule Total**  
505.20

**Schedule Total**  
575.88

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000026263 All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Monica Madrid | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>CORNER MOUNT ADAPTOR WHITE</td>
<td></td>
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<td>86.25</td>
<td>1034.96</td>
<td>08/03/2023</td>
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<td>5 - 1</td>
<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H. 264/MJPEG, 4.3–8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140–2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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<td>7.00</td>
<td>EA</td>
<td>1228.65</td>
<td>8600.55</td>
<td>08/03/2023</td>
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<tr>
<td>6 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140–2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
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<td>558.25</td>
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<td>7 - 1</td>
<td>LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Supplier Information
- **Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Shipment Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
8 - 1 | Freight |  | 1.00 | EA | 159.00 | 159.00 | 08/03/2023

### Schedule Total
1199.80

### Total PO Amount
46186.36

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

<table>
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<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Brand reinforcement and research/education project</td>
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<td>08/03/2023</td>
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</table>
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
319.11

**Total PO Amount**  
319.11

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23929

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**215.05**

**82.48**

**82.51**

**82.49**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG23928 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1026 |

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**DUPLICATE**

| Purchase Order | Date | Revision |
| NT752-NT00000865 | 08-03-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

| Currency |
| |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                   |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          | 47.00        |         |

**Total PO Amount**  
1293.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 47.38

Total PO Amount 47.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
297.66

Authorized Signature
**Purchase Order**

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<td>Waco TX 76710</td>
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**Ship To:**

- **Address:**
  - This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**

4890.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

198.90

|             | 15 - 1   | NAC0236SUR |                |        | 2.00     | EA  | 102.60  | 205.20      | 08/03/2023 |

**Schedule Total**

205.20

**Total PO Amount**

5537.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038687  
Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00
**Purchase Order**

Supplier: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

Ship To:  
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Attention: Becca Icossipentarhos

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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<th>Due Date</th>
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| 1 - 1    | Music Practice North  
Acoustic and Restroom Upgrade - JOC Job  
Order - Air Monitoring Services | | 1.00 | EA | 16872.00 | 16872.00 | 08/04/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 16872.00     |          |
| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/04/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 1008.00     |          |
| 3 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/04/2023 |
|          |                  |                       |          |     |          |              |          |
| Schedule Total |                  |                       |          |     |          | 0.01         |          |
|          |                  |                       |          |     |          |              |          |
| Total PO Amount |                  |                       |          |     |          | 17880.01     |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>259.50</td>
<td>259.50</td>
<td>08/04/2023</td>
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<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O</td>
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<td>1.00</td>
<td>EA</td>
<td>72.75</td>
<td>72.75</td>
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<td>3</td>
<td>( 2) PARALLON TRAINING TABLE BASE, 24&quot; DEEP X 48&quot; WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS</td>
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<td>1.00</td>
<td>EA</td>
<td>128.75</td>
<td>128.75</td>
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<td>4</td>
<td>PARALLON - TRAINING TABLE TOP, 24&quot; DEEP X 42&quot; WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

259.50

72.75

128.75

343.50

1084.50
## Purchase Order

**Purchase Order Number:** NT752-NT00000873  
**Date:** 08-04-2023  
**Revision:** 

### SUPPLIER INFORMATION
- **Supplier:** Facility Interiors Inc  
- **Address:** 6100 W Plano Pkwy Ste 1400, Plano TX 75093, United States

### SHIP TO
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Leslie Gatson

### BILL TO
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TAX EXEMPT
- **Tax Exempt:** Standard

### LINE SCHEDULE

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**Schedule Total:** 1084.50  
**Schedule Total:** 1092.00  
**Schedule Total:** 722.25  
**Schedule Total:** 780.50  
**Schedule Total:** 409.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
409.50

86.25

89.00

72.75

128.75

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

14 - 1 SILVER, CASTERS 1.00 EA 374.06 374.06 08/04/2023

Schedule Total 374.06

15 - 1 GROMMET - ROUND 2.5" BLACK GROMMET INSTALLED 1.00 EA 12.19 12.19 08/04/2023

Schedule Total 12.19

16 - 1 CUT REGULAR MODESTY PANEL TO 10" HEIGHT 1.00 EA 31.17 31.17 08/04/2023

Schedule Total 31.17

17 - 1 FREIGHT 1.00 EA 125.00 125.00 08/04/2023

Schedule Total 125.00

18 - 1 LABOR TO RECEIVE, DELIVER, AND INSTALL 1 1 1 1 1 1 748.13
24.38 62.34 250.00

Schedule Total 1072.82

Schedule Total 1256.35

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Schedule Total: 6885.25

Total PO Amount: 13770.49
Supplier: 000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

Supplier: 000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  1502.40

Total PO Amount  1502.40

Authorized Signature
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris  |
| Bill To: UNT System Business Service Center  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris  |
| Bill To: UNT System Business Service Center  |
| Excise Registration Code: 2023-1026 |

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Schedule Total 23.95

Total PO Amount 23.95
## Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND  
**Supplier**: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Justin Sprick  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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**Authorized Signature**
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**Total PO Amount** 3140.00

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**Total PO Amount** 2906.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

| Supplier: 0000067790 | Live Systems LLC  
| PO Box 340  
| Ponder TX 76259  
| United States |

### Ship To:

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### Attention: Leslie Gatson

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 5500.00

**Total PO Amount**: 5500.00

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**NOTICE**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order**
NT752-NT00000883
08-04-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**
198.00

| 2 - 1    | R0599S ACC65I | 2000 U | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |
|          |                |        |      |    |      |      |            |
|          |                |        |      |    |      |      |            |

**Schedule Total**
75.00

| 3 - 1    | R0180S XMAI | 500 U | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |
|          |              |        |      |    |      |      |            |
|          |              |        |      |    |      |      |            |

**Schedule Total**
75.00

| 4 - 1    | R3156S SACI-HF | 2000 U | 1.00 | EA | 67.00 | 67.00 | 08/04/2023 |
|          |                |        |      |    |      |      |            |
|          |                |        |      |    |      |      |            |

**Schedule Total**
67.00

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**Total PO Amount**
415.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23925  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23925

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
790.57

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23927

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Total PO Amount**  
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- 21.09
- 27.34
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 202.11

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Suppliers:**
- **Supplier:** 0000031593
  - Tango Card Inc
  - 4700 42nd Ave SW Ste 430A
  - Seattle WA 98116-4589
  - United States

**Ship To:**
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**Attention:** Rochelle Sykes
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard
- Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Kandice Green **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
171.40

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**Total PO Amount**  
171.40

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>000000000000890</td>
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**Schedule Total**

|  |  
|---|---|

**Total PO Amount**

|  |  
|---|---|
Supplier: 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
782.53

**Total PO Amount**  
782.53
# Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

711.39

**Total PO Amount**

711.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038666
**Equipsource Capital**
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 711.39

**Total PO Amount** 711.39
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

0000038666

Equipsource Capital

1301 Riverplace Blvd Fl 4

Jacksonville FL 32207-9047

United States

**Ship To:**

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**Attention:**

Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line- Sch**

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<th>Item/Description</th>
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**Schedule Total**

- 782.53

**Total PO Amount**

- 782.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

$853.67

**Total PO Amount**

$853.67

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**Recipients:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Attention:** Lidia Arvisu
- **Ship To:** UNT System Business Service Center

**Suppliers:**
- **Supplier:** 0000038666 Equipsource Capital
  1301 Riverplace Blvd Fl 4
  Jacksonville FL 32207-9047
  United States

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<th>Line-Sch</th>
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Schedule Total 782.53

Total PO Amount 782.53
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 6177.96

Total PO Amount: 6177.96
**Purchase Order**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 782.53

**Total PO Amount** 782.53
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038666
**Supplier Name:** Equipsource Capital
**Address:** 1301 Riverplace Blvd Fl 4
**City/State/Zip:** Jacksonville FL 32207-9047
**Country:** United States

**Ship To:**
**Bill To:**
**Attention:** Lidia Arvisu

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

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**Schedule Total** 782.53

**Total PO Amount** 782.53
**Purchase Order**

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |

| Tax Exempt Code: 2023-1026 |

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**Schedule Total** | 197.00

**Total PO Amount** | 197.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Thomas Judd Photography</th>
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<td></td>
<td>Denton TX 76201</td>
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<td></td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention:</th>
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<td>UNT System Business Service Center</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lok-Sze Wong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BGDK Dell Latitude 3440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>984.23</td>
<td>984.23</td>
<td>08/07/2023</td>
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</table>

**Schedule Total**  
984.23

**Total PO Amount**  
984.23

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000045276  
**Summus Industries**  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  

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<tr>
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<td>B4VL38 Dell Latitude 5440</td>
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<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>220.00</td>
<td>08/07/2023</td>
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<tr>
<td>3</td>
<td>Dell 34 Curved USB-C Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/07/2023</td>
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**Schedule Total:**  
1659.40  
220.00  
440.00

**Total PO Amount:** 2319.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Yaa Darkwa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tango cards - Minqi Pan</td>
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<td>1000.00</td>
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<td>08/07/2023</td>
</tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>CWTF 15 - 3L</td>
<td>TK87995357T</td>
<td>1.00</td>
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<td>942.73</td>
<td>942.73</td>
<td>08/07/2023</td>
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<tr>
<td></td>
<td>Automatic Coffee Brewer Brewing</td>
<td>Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbing</td>
<td></td>
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<td>2 - 1</td>
<td>42400.0101</td>
<td>TK87995358T</td>
<td>2.00</td>
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<td>16.44</td>
<td>32.88</td>
<td>08/07/2023</td>
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<tr>
<td></td>
<td>Pourover Decanter Black Glass Material 64 oz Capacity</td>
<td></td>
<td></td>
<td></td>
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<td>3 - 1</td>
<td>42401.0101</td>
<td>TK87995359T</td>
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<td>15.79</td>
<td>15.79</td>
<td>08/07/2023</td>
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<td></td>
<td>Pourover Decanter Orange Glass Material 64 oz Capacity</td>
<td></td>
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<tr>
<td>4 - 1</td>
<td>TK87995360T SHIP FEES 6DHC0</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>08/07/2023</td>
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**Schedule Total**  
942.73

32.88

15.79

0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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**Total PO Amount**: 991.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024562  
Technical Safety Services LLC  
620 Hearst Ave  
Berkeley CA 94710-1922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
</tr>
<tr>
<td>2</td>
<td>Move Equipment ((2) Technicians to move (2) BSC's )</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1120.00</td>
<td>1120.00</td>
<td>08/07/2023</td>
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<td>3</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
<td>08/07/2023</td>
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<td>4</td>
<td>Fuel Surcharge</td>
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<td>EA</td>
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<td>08/07/2023</td>
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**Schedule Total**

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| Schedule Total | 750.00 |
| Schedule Total | 1120.00 |
| Schedule Total | 330.00 |
| Schedule Total | 100.00 |

**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

| Total PO Amount | 2300.00 |

Authorized Signature
Purchase Order

Supplier: 0000032465
Grubbs, Cody Lee
904 Hemlock Trail
Saginaw TX 76131
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Recruit Photography</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
<td>100.00</td>
<td>08/07/2023</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Press Conference Audio Tech</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/07/2023</td>
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</table>

**Total PO Amount**  
600.00  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Dispatch Via Print**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>3.00</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2</td>
<td>ACETYLENE, INDUSTRIAL GRADE Size: B</td>
<td></td>
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<td>2.00</td>
<td>CYL</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>OXYGEN, INDUSTRIAL GRADE Size: 20</td>
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<td>CYL</td>
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**Schedule Total**  
7.84

**Total PO Amount**  
182.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:
0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD</td>
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<td>23.00</td>
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<td>600.00</td>
<td>13800.00</td>
<td>08/07/2023</td>
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**Schedule Total**  
13800.00

**Total PO Amount**  
13800.00
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>11965092</td>
<td>DMEM RX</td>
<td>3.00</td>
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<td>AM7020</td>
<td>RNALATER 100 ML</td>
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<td>AM9625</td>
<td>10X PBS BUFFER PH 7.4 1000 ML</td>
<td>1.00</td>
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**Schedule Total**  
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99.60  
193.34  
95.34

**Total PO Amount**  
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Schedule Total: 24773.08

Total PO Amount: 24773.08

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000054501
Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305
Dallas TX 75248
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Dr. April Becker</td>
<td>UNT System Business Service Center</td>
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<td>251 Ballardvale Street Wilmington MA 01887 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**: 826.74

**Total PO Amount**: 826.74
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 80.24 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 76.69

Schedule Total 75.94

Schedule Total 76.69

Schedule Total 76.69

Schedule Total 15.05

Schedule Total 51.60
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total** 640.00

| 2    |     | Free Fatty acid quantification kit and freight |  | 1.00 | EA | 755.00 | 755.00 | 08/07/2023 |

**Schedule Total** 755.00

**Total PO Amount** 1395.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8950.00

|             | 2        | Commissioning (Cx) |                       | 1.00     | EA  |                               | 5830.00  | 5830.00     | 08/08/2023 |

**Schedule Total**
5830.00

**Total PO Amount**
14780.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<th>Line</th>
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<td>Programmable Timing Unit (PTU-X); External</td>
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**Schedule Total:**

- PIV System Software: 6000.00
- 2D PIV Software package: 16200.00
- Programmable Timing Unit (PTU-X); External: 10200.00
- PTU-X HS Upgrade: 4680.00
- High Speed CMOS Camera: 57600.00
- Camera Lens: 1700.00

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**Authorized Signature**
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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---

**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 14 - 1   | Delivery                      |             |                |        | 1.00     | EA  | 1000.00  | 1000.00      | 08/09/2023     |
|          |                                |             |                |        |          |     |          |              |                |
|          | Schedule Total                |             |                |        |          |     | 1000.00  |              |                |

**Total PO Amount**  
222464.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Crystal Garrett
CG23935

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Denton TX 76205
United States

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 6-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Purchase Order**

**Universiy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 | Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

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**Attention:** Leslie Gatson

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Denton TX 76205
United States

---

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
| | 1 | KITCHEN AID MICROWAVE: CCY C/TOP Mwave 21-3/4 SS 1.6 1200W | | | 1.00 | EA | 558.00 | 558.00 | 08/08/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 558.00 |
| | 2 | WHIRLPOOL FRENCH DR REF: CCY LFA FS FRDO REFRIG 2 | | | 1.00 | EA | 2399.00 | 2399.00 | 08/08/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 2399.00 |
| | 3 | * INSTALLATION *** MICROWAVE: Mwave W/ TRIM KIT INSTALL | | | 1.00 | EA | 130.00 | 130.00 | 08/08/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 130.00 |
| | 4 | INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST | | | 1.00 | EA | 150.00 | 150.00 | 08/08/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 150.00 |
| | 5 | PRESITE VISIT: JOB PRE SITE | | | 1.00 | EA | 125.00 | 125.00 | 08/08/2023 |
| | | | | | | | | | |
| Schedule Total | | | | | | | | 125.00 |

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021991  
Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000045632

Bio-Synthesis Inc

612 E Main

Lewisville TX 75057-4052

United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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Total PO Amount 2915.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Phone/ Email**
- 940/369-5500

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Usha Philipose

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 151.23

**Total PO Amount**
- 309.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1026

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Schedule Total: 1266.00

Total PO Amount: 1266.00
Purchase Order

**Supply:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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Purchase Order

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This is not a valid Purchase Order.
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: BDI/Chapman Lab

Purchase Order

**Supplier:** 0000036552  
Hence, Crystal Leigh Couser  
2294 Trevett Dr  
Henrico VA 23228  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16625.00

**Total PO Amount**  
16625.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

- **Supplier:** 0000036588  
  Inge,Katherine J  
  13633 Twin Team Ln  
  Midlothian VA 23113-3713  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention:** Karina Saucedo

### Tax Exempt?

- **Tax Exempt?**

### Line-Sch

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- **Schedule Total:** 25500.00

### Total PO Amount

- **Total PO Amount:** 25500.00

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000006178
Wehman, Paul H
321 Duncan St
Ashland VA 23005
United States

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

$18500.00

Total PO Amount

$18500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Tax Exempt ID:
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | WISE C. Schall VCU Consultant | | 1.00 | EA | 24000.00 | 24000.00 | 08/09/2023

Schedule Total

Total PO Amount

Authorized Signature

Authorized Signature

Authorized Signature
Purchase Order

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 26000.00

Total PO Amount 26000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

### Ship To

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### Attention

Attention: Karina Saucedo

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

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Authorized Signature
**Purchase Order**

**Duplicate**
- **Purchase Order**: NT752-NT00000943
- **Date**: 08-09-2023
- **Dispatch Via Print**
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys,Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Allison Martin

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
4301.00

**Total PO Amount**  
4301.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
154.75

**Total PO Amount**  
154.75
**Purchase Order**

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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Schedule Total: 435.00  

Schedule Total: 863.65  

Schedule Total: 156.21  

Schedule Total: 76.88  

Schedule Total: 73.80  

Schedule Total: 63.65
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount: 1830.11

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Lori Grassman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

127.00

**Total PO Amount**

127.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Preferred Shipment:**  
**Currency:**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23942

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000036554  
McDonough, Jennifer Todd  
8788 Osborne Turnpike  
Henrico VA 23231  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 28250.00

**Total PO Amount:** 28250.00

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<td>WISE DJ Hendricks</td>
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Schedule Total: 11250.00

Total PO Amount: 11250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Revision |
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30 days | Dest, prepay & add  
Ship Via  
GROUND |
| Buyer | Phone/ Email  
Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu  
Currency |

**Supplier:** 0000035970  
Running Wild Media  
3546 Mapleway Dr  
Toledo OH 43614-4138  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Media Services performed for Chile Project</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036430
Brooke, Alissa
13721 Hailsham Circle
Midlothian VA 23113
United States

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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WISE A. Brooke VCU Consultant</td>
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<td>23000.00</td>
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**Schedule Total**

23000.00

**Total PO Amount**

23000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

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<td>1 - 1 WISE A. Miller VCU Consultant</td>
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<td>21000.00</td>
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Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000036629 | Erickson, Doug  
| 12176 Turning Branch Cir  
| Glen Allen VA 23059  
| United States |

| Ship To:  
| Barraza, Ashley  
| Phone/ Email  
| 940/369-5500 Ashley  
| Barraza@untsystem.edu |

| Attention: Karina Saucedo  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  

| 13250.00 |

**Total PO Amount**  

| 13250.00 |

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## CHANGE ORDER - REPRINT

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<tr>
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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Bill To: UNT System Business Service Center</th>
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### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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**Schedule Total**
12250.00

**Total PO Amount**
12250.00
# Purchase Order

**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000036555
- **Averill, Judy M**
- **16812 Jaydee Pl**
- **Modeley VA 23120**
- **United States**

**Ship To**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Karina Saucedo
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Suppliers**

- **Supplier**: 0000036555
- **Averill, Judy M**
- **16812 Jaydee Pl**
- **Modeley VA 23120**
- **United States**

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**Schedule Total**

- 12625.00

**Total PO Amount**

- 12625.00

**Authorized Signature**
Supplier: 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States  

Ship To:  
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Attention: Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**
375.00

**Total PO Amount**
375.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description:** WBB INTERSESSION PER DIEM

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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ATTENTION: Thanh Nguyen

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

EXCISE REGISTRATION CODE: 2023-1592

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712
- TriMark Strategic
- 2801 S Valley Pkwy Ste 200
- Lewisville TX 75067
- United States

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- Send Invoices to:
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

**Item/Description**

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
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<td>[Con All]Page 26 - Freight - Inbound and Outbound</td>
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**Schedule Total: 1667.31**  
**Schedule Total: 1140.22**  
**Schedule Total: 989.97**  
**Schedule Total: 114.10**  
**Schedule Total: 10000.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 10000.00

**Total PO Amount:** 324519.11

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
720.00

**Total PO Amount**
720.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072674 | Walter P Moore  
|  | 500 N Akard St Ste 2300  
|  | Dallas TX 75201-3364  
|  | United States

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Thanh Nguyen  
| **Bill To:** | UNT System Business Service Center  
|  | Send Invoices to:  
|  | invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States

| **CHANGE ORDER - REPRINT** | Dispatch Via Print |
| **Purchase Order** | **Date** | **Revision** |
| NT752-NT00000963 | 08-09-2023 | 1 - 2024-02-03 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Snyder, Owain Spencer | 940/369-5500 | Ownain.Snyder@untsystem.edu |

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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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   | Schedule Total | 15065.00 |

| 2 | 1 | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 |  |  | 1.00 | EA | 16125.00 | 16125.00 | 08/09/2023 |

   | Schedule Total | 16125.00 |

| 3 | 1 | IDIQ Amendment #2 - Structural Engineering Services |  |  | 1.00 | EA | 28590.00 | 28590.00 | 08/09/2023 |

   | Schedule Total | 28590.00 |

| **Total PO Amount** | 59780.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 93.86

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| 2 - 1 | BP9727500 | YEAST EXTRACT GRAN 500G | 3.00 | EA | 64.34 | 193.02 | 08/09/2023 |

**Schedule Total** 193.02

**Total PO Amount** 286.88

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23943

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 202.86 |

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
172334.66

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000526
Cambridge Isotope Labs
3 Highwood Dr
Tewksbury MA 01876
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 76.85, 40.71, 22.02, 19.81, 15.54, 66.35

**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 66.35

**Schedule Total** 71.28

**Schedule Total** 33.82

**Total PO Amount** 346.38

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
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- **Attention:** BDI/Chapman Lab

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
119.51

**Total PO Amount**  
119.51

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23938

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 125.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

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- **Attention:** Crystal Garrett
  CG23937

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

### Excise Registration Code: 2023-1026

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**Total PO Amount:** 2429.12
### Purchase Order

**Supplier:** 000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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**Total PO Amount:** 1509.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| **SUPPLIER ADDRESS:** | 400 Pinnacle Way Ste 450 | Norcross | GA | 30071 |

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| **Line-Sch** | **2 - 1** | **E.Z.N.A.® Tissue DNA Kit** | | **3.00** | **EA** | **330.00** | | **990.00** | **08/09/2023** |

**Schedule Total**  
990.00

| **Total PO Amount** | **1197.80** |

**Authorized Signature**
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Authorized Signature

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Total PO Amount | 5867.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Replenishment Option:**
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1 - | 202003 (SY) M6A RABBIT POLYCLONAL AFFINIT | | Standard |

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**Schedule Total**

| 465.00 |

**Total PO Amount**

| 465.00 |

---

Authorized Signature

Purchase Order

DENTON, TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 23.35

Total PO Amount 23.35
Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 45019.71

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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.39</td>
<td>900.39</td>
<td>08/10/2023</td>
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</table>

Schedule Total 900.39

Total PO Amount 45920.10

Authorized Signature
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Garage Cleaning</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41631.73</td>
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<td>08/10/2023</td>
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**Schedule Total**

41631.73

**Total PO Amount**

41631.73
Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DNeasy Blood &amp; Tissue Kit (250)</td>
<td>2.00 EA</td>
<td>797.16</td>
<td>1594.32</td>
<td>08/10/2023</td>
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<td>2 - 1</td>
<td>Estimated shipping charges</td>
<td>1.00 EA</td>
<td>48.34</td>
<td>48.34</td>
<td>08/10/2023</td>
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Total PO Amount 1642.66

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

### PAYMENT TERMS
30 days

### Freight Terms
Dest, prepay & add

### SHIP VIA
GROUND

### BUYER
Laduke, Rebecca A
940/369-5500
Rebecca_Laduke@untsystem.edu

### ATTENTION
Rebecca Petrusky

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option:
Yes

### Line | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --------------------------- | ------ | -------- |-----|---------|-------------|----------|
1   | Wildlife Permit-Jason Bohenek |       | 1.00     | EA  | 53.00   | 53.00       | 08/10/2023 |

### Schedule Total
53.00

### Total PO Amount
53.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>gene synthesis-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.10</td>
<td>289.10</td>
<td>08/10/2023</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>289.10</td>
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<tr>
<td>2 - 1</td>
<td>gene synthesis-2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.11</td>
<td>289.11</td>
<td>08/10/2023</td>
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<td>3 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Total PO Amount**  
603.21

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ePub/Two Counties in Crisis</td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

872.00

**Total PO Amount**

872.00
Purchase Order

```
| Supplier:  0000038667  |
| NINGBO 3D MEDICAL TECHNOLOGY CO LTD |
| NO.777, BINHAI 4TH ROAD, HANGZHOU BAY NEW DISTRICT, NINGBO 33 315000 China |

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EDU-heart pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11050.00</td>
<td>11050.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total  11050.00
Total PO Amount  11050.00
```

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Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
The document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
<td>1.00</td>
<td>EA</td>
<td>24750.00</td>
<td>24750.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total                                           | 24750.00

Total PO Amount                                          | 24750.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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## Purchase Order Details

**Purchase Order Number**: NT752-NT00000986  
**Date**: 08-10-2023  
**Revision**:  

### Payment Terms
- **Terms**: 30 days  
- **Payment**: Dest, prepay & add

### Freight Terms
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley  
- **Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: HyperGrowth Solutions Inc  
- **Address**: PO Box 1180, Justin TX 76247-1180, United States

### Attention
- **Name**: Lidia Arvisu

### Bill To
- **Name**: UNT System Business Service Center  
- **Address**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **ID**: Replenishment Option: Standard

### Line Item Details

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Hypergrowth Solutions Summer 2023 Training Workshops</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/10/2023</td>
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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Legacy Trailer for band camp 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2023</td>
</tr>
</tbody>
</table>

Schedule Total 800.00

Total PO Amount 800.00
# Purchase Order

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21993.00</td>
<td>21993.00</td>
<td>08/10/2023</td>
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<td>21993.00</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>745.00</td>
<td>745.00</td>
<td>08/10/2023</td>
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<td>3 - 1</td>
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<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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<td>0.01</td>
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**Total PO Amount:** 22738.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Voyager Fuel Card | | 1.00 | EA | 65130.11 | 65130.11 | 08/10/2023

**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>July SA Dr. Appointments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/10/2023</td>
<td>1800.00</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Item/Description Mfg ID</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
<th>Standard</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Repair Coliseum</td>
<td></td>
<td>Construction Agreement</td>
<td>REPLACE</td>
<td>PO 255700 - CO #1 - Executed 8/8/23</td>
<td>1.00</td>
<td>EA</td>
<td>11898.00</td>
<td>11898.00</td>
<td>08/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.01</td>
<td>08/10/2023</td>
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**Schedule Total**  
11898.00

**Total PO Amount**  
11898.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072203  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Ram Concrete&Asphalt LLC |  
118 Lynn Ave Ste 202 |  
Lewisville TX 75057 |  
United States

**Attention:** Leslie Gatson  | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
--- | --- | ---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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**Payment Terms**

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<tr>
<td>30</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
</tr>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>28769.07</td>
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**Schedule Total**

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<tr>
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<td>Payment Bond</td>
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**Schedule Total**

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

**Total PO Amount**

29050.08

Authorized Signature
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<td>23318.68</td>
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Total PO Amount

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Schedule Total: 51590.37

Schedule Total: 2240.00

Total PO Amount: 53830.37
**Purchase Order**

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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| Schedule Total | 331988.07 |
| Schedule Total | 5996.00 |
| Schedule Total | 15760.72 |
| Total PO Amount | 353744.79 |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center

**Ship To:** Terrell Painting & Wallcovering

**Supplier:** 0000024050

**Item/Description:**
- **Music Practice North Acoustic and Restroom Upgrade - General Construction Agreement**
- **Payment & Performance Bond**
- **Change Order #1**

**Line-Sch** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1667

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**Total PO Amount**  
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<td>Monica Madrid</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL  
33407-1976  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    |             | LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly |               |        | 1.00 EA  |     | Standard               | 2170.00  | 2170.00     | 08/11/2023 |

**Schedule Total**  
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| 3 - 1    |             | LRU DXR POWER METER ASSY DXR Power Meter Assembly |               |        | 1.00 EA  |     | Standard               | 1420.00  | 1420.00     | 08/11/2023 |

**Schedule Total**  
1420.00

**Total PO Amount**  
7158.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
580.00

**Total PO Amount**  
580.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23945

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
68.86

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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Excise Registration Code: 2023-1026

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Total PO Amount: 67.09
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

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**Supplier:** 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>PO Price</th>
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**Total PO Amount:** 108.50
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 277.20

**Schedule Total** 535.50

**Total PO Amount** 7680.90

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>2709 McGraw Dr</td>
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<tr>
<td>Bloomington IL 61704</td>
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1. Science Research Building Second Floor Reno - IDIQ Service Order

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>1.00</td>
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<td>201231.00</td>
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| Pending Change Orders             | 1.00     | EA  | 0.01     | 0.01         | 08/14/2023|

2. Pending Change Orders

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| Total PO Amount                   | 201231.01|     |          |              |          |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
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<td>08-14-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Tris(perfluorophenyl) borane, 5g</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
51.60

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1,4-DIAZABICYCLO [2.2.2]OCTANE, 25G</td>
<td></td>
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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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<td>1.00 EA</td>
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<td>Transportation/Handling</td>
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</table>

**Total PO Amount** 98.94

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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<td>11300.00</td>
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**Schedule Total**  
11300.00

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**Total PO Amount**  
11300.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23948

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A-Line E-decapper, electronic, Lith. Battery, 11mm caps</td>
<td></td>
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<td>838.40</td>
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**Schedule Total**
838.40

**Total PO Amount**
838.40

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**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry / Won Bill To: UNT System Business Service Center</th>
<th>Tax Exempt?</th>
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<td>1703.00</td>
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<td>Door Switch</td>
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</table>
**Purchase Order**

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>177.00</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

Authorized Signature
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<td>1 - 1</td>
<td>USPS Postage 8/2023 FY23</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

| Schedule Total | 12000.00 |
| Total PO Amount| 12000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICAL LEFT</td>
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Schedule Total  
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<tr>
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<td>(Con)Shipping and Handling Charges</td>
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Schedule Total  
200.00

Total PO Amount  
9442.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001024 08-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
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<td>7-KETOCHOLESTEROL 5MG</td>
<td>700015P5MG</td>
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<td>104.35</td>
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<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total**

104.35

**Total PO Amount**

104.35

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<td>CHLOROQUINE</td>
<td>455240250</td>
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Total PO Amount 44.45

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

53.90

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**Schedule Total**

571.00

**Total PO Amount**

624.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<table>
<thead>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>08-14-2023</td>
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<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 39.92

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Schedule Total 20.00

Total PO Amount 59.92
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Line/Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 791547
Titania Paste, Transparent, Titania Paste, Transparent | 2.00 EA | 310.00 | 620.00 | 08/14/2023 |

**Schedule Total** 620.00

2 | 142379
4-TERT-BUTYLPYRIDINE, 98%, 4-TERT-BUTYLPYRIDINE, 98% | 1.00 EA | 175.00 | 175.00 | 08/14/2023 |

**Schedule Total** 175.00

3 | 276855
DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | 2.00 EA | 117.00 | 234.00 | 08/14/2023 |

**Schedule Total** 234.00

4 | 398853
LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | 2.00 EA | 61.00 | 122.00 | 08/14/2023 |

**Schedule Total** 122.00

5 | 806048
FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | 1.00 EA | 387.00 | 387.00 | 08/14/2023 |

**Schedule Total** 387.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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Denton TX 76205
United States

<table>
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<tr>
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<tr>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>Gold Label Flexible Back Magnetic System Disc, 8&quot; (Pk/5)</td>
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**Schedule Total**

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<td>Silicon Carbide Paper, 180 (P180) Grit, 8&quot;Adhesive Back Disc (Pk/100)</td>
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<td>94.05</td>
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**Schedule Total**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States  

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<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot;(200 x .8 x 12.7 mm), (Pk/10)</td>
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<td>74.10</td>
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<td>12 - 1</td>
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<td>(127 x .64 x12.7 mm), (Pk/10)</td>
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<td>EA</td>
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</table>
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td><strong>16</strong></td>
<td>- Lubri-Cut, High SpeedCutting Fluid, 128 oz. (3.8 L)</td>
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<td>88.35</td>
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<td>- GP Cleaning Solution, 128 oz. (3.8 L)</td>
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<td>- Dia-Grid Diamond, 70Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td><strong>19</strong></td>
<td>- Dia-Grid Diamond, 30Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>387.60</td>
<td>08/14/2023</td>
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<td><strong>20</strong></td>
<td>- Dia-Grid Diamond, 15Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>EA</td>
<td>193.80</td>
<td>387.60</td>
<td>08/14/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>22</td>
<td>Dia-Grid Diamond, 6Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
<td>2.00</td>
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<td>222.30</td>
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<td>23</td>
<td>Diamond Lapping Film, 3 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>08/14/2023</td>
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<td>24</td>
<td>Diamond Lapping Film, 1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
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<td>181.45</td>
<td>181.45</td>
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<td>25</td>
<td>Diamond Lapping Film, 0.5 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
<td>1.00</td>
<td>EA</td>
<td>181.45</td>
<td>181.45</td>
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**Schedule Total**

387.60

444.60

181.45

181.45

181.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>26 - 1</td>
<td>Diamond Lapping Film, 0.25 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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<td>27 - 1</td>
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<td>28 - 1</td>
<td>Silicon Carbide Paper, 240 (P280) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Schedule Total**  
181.45  
181.45  
181.45

**Total PO Amount**  
10593.45

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23953

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<td>157.22</td>
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<td>1.00</td>
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<td>EA</td>
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<td>157.22</td>
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**Schedule Total**

| Schedule Total | 157.22 |
| Schedule Total | 203.35 |

**Total PO Amount**

| Total PO Amount | 360.57 |

**Authorized Signature**
**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable  
Services  
Minneapolis MN 55454  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

**Ship To:**  
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>C. elegans:tre-3</td>
<td>(ok394) V.</td>
<td>1.00 EA</td>
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<td>10.00</td>
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<td>(bp399) II; bpIs151.</td>
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<td>5 - 1</td>
<td>Escherichia col E. coli.</td>
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**Total PO Amount** | 50.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23950

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Soybean (Williams 82- Transformation Initiation to Seeds (standard pipeline))</td>
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<td>2 - 1</td>
<td>Material Handling Fee/MTS Document per request</td>
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<td>150.00</td>
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**Total PO Amount:** 6340.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Schedule Total**  
1250.00

| 2 - 1    | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 |

**Schedule Total**  
17397.00

| 3 - 1    | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
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Total PO Amount: 4145.87
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014238

Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**

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**Attention:** Scott Harris

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1702

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

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<td>Reimbursable Expenses</td>
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**Schedule Total**

1008.00

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**Schedule Total**

0.01

**Total PO Amount**

18448.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Roys, Jill Kathryn</td>
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<td>Buyer Phone/ Email:</td>
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**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 162635.20

Total PO Amount 162635.20
Purchase Order

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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300 Lewisville TX 75057-3706 United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1745

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Authorized Signature
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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount 31.93

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
<table>
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</table>
| **Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | | | | | | |

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Authorized Signature
### Purchase Order

**Supplier:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
3217.50

**Total PO Amount**  
8550.25
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1439.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028584
PhytoTech Labs
6201 Trust Dr
Holland OH 43528-8427
United States

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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>23.47</td>
<td>08/16/2023</td>
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**Schedule Total**
23.47

**Total PO Amount**
92.69

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>1</th>
<th>Task I - Asbestos Remediation Specifications (Sr. Project Manager, AIC, &amp; Administrative)</th>
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<tr>
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<th>Item ID Task II- Cost Estimate for ACM Abatement Monitoring Services</th>
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**Total PO Amount**  
5365.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
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| **Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| **1 - 1**  
Hurley Admin Attic Repair - General Construction Agreement |
| 1.00  
EA  
26906.30  
26906.30  
08/16/2023 |
| **2 - 1**  
Bonds |
| 1.00  
EA  
522.00  
522.00  
08/16/2023 |
| **3 - 1**  
Pending Change Orders |
| 1.00  
EA  
0.01  
0.01  
08/16/2023 |
| **Total PO Amount**  
**Schedule Total**  
26906.30  
522.00  
0.01  
26618.31 |

Authorized Signature
### Purchase Order

**Supplier:** 0000038360  
Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>data analysis</td>
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<td>5000.00</td>
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<td>08/16/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Purchase Order

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PEPTONE FROM CASEIN AND OTHER ANIMAL &amp; PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
<td>70173</td>
<td>2.00</td>
<td>EA</td>
<td>241.00</td>
<td>482.00</td>
<td>08/16/2023</td>
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Schedule Total 482.00

Total PO Amount 482.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>500305000 Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
<td>TK88780178T</td>
<td>2.00</td>
<td>EA</td>
<td>25.47</td>
<td>50.94</td>
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Schedule Total 50.94

Total PO Amount 50.94

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>BPA4514 2-PROPYL CERT</td>
<td>ACS/HPLC 4L</td>
<td>2.00</td>
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<td>44.09</td>
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Schedule Total  

88.18

Total PO Amount 88.18
Supplier: 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

Ship To:  
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Attention: Liz Ayala  
 Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services – JOC Job Order</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>72920.07</td>
<td>72920.07</td>
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<td>Pending Change Orders</td>
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<td></td>
<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
<td>2187.60</td>
<td>2187.60</td>
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Schedule Total  
72920.07

Schedule Total  
0.01

Schedule Total  
2187.60

Total PO Amount  
75107.68
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|----------------|-------|----------|-----|----------|-------------|----------  
| 1 - 1    | Cylinder Fee     |             |                |       | 8.00     | EA  | 29.65    | 237.20      | 08/17/2023  
|          |                  |             |                |       |          |     |          |             |           
|          |                  |             |                |       |          |     |          |             |           
|          |                  |             |                |       |          |     |          |             |           
|          |                  |             |                |       |          |     |          |             |           

**Schedule Total**  
237.20

| 2 - 1    | BLEND- 5% CARBON DIOXIDE BALANCE NITROGEN, CERTIFIED STANDARD GAS MIXTURE, SIZE 200, CGA 580 |             |                |       | 5.00     | CYL | 202.30   | 1011.50     | 08/17/2023  
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           

**Schedule Total**  
1011.50

| 3 - 1    | BLEND, CT 5% CARBON DIOXIDE BALANCE OXYGEN, CERTIFIED STANDARD-SPEC, SZ 200, CGA 296 |             |                |       | 3.00     | CYL | 281.16   | 843.48      | 08/17/2023  
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           
|          |                                              |             |                |       |          |     |          |             |           

**Schedule Total**  
843.48

**Total PO Amount**  
2092.18

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23962

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>H5123 TRIS HC1 500G</td>
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<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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<td>2.00</td>
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<td>137.59</td>
<td>275.18</td>
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<td>ER0302 ECO321 ECORV 10U/UL 5X2000U</td>
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<td>1.00</td>
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<td>180.97</td>
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<td>4</td>
<td>W64 WATER LC/MS OPTIMA 4L</td>
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<td>12.00</td>
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<td>24.25</td>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Vial, 2.0mL, RAM, Amber with White Grad Spot, LargeOpening, 12x32mm, 9mm Thread</td>
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<td>4.00 EA</td>
<td>20.21</td>
<td>80.84</td>
<td>08/17/2023</td>
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<td><strong>2 - 1</strong> Bstfa (with 1% TMCS), kit of 10 x 1 mL, analytical standard</td>
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<td><strong>3 - 1</strong> shipping</td>
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**Total PO Amount:** 240.40

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**Authorized Signature**
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<tr>
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<td>9(S)-HODE-d4 (50 ug)</td>
<td>1.00</td>
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<td>272.00</td>
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<td>9(S)-HODE (100 ug)</td>
<td>1.00</td>
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<td>08/17/2023</td>
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<td>9(S)-HOTrE (100 ug)</td>
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<td>Standard overnight shipping</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Olympus IX71</td>
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<td>1.00</td>
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<td>08/17/2023</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23961

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>2 - 1</td>
<td>SPS Trials (20 mm OD x 3-7 mm lg, Nb:C Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026489 FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
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### Tax Exempt?

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | 1 Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |

**Schedule Total**

6930.00

| 2 | 1 [Con] shipping | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total**

220.00

**Total PO Amount**

7150.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- Ship Via
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000026489

- FemtoTools AG
- Furtbachstrasse 4
- Buchs ZH 8107
- Switzerland

**Attention:** Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**Schedule Total**

- 6930.00

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**Schedule Total**

- 220.00

**Total PO Amount**

- 7150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    |             | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mN  
Tip option: Diamond tip with a geometry as specified in |                |       | 1.00     | EA  | 6930.00  | 6930.00     | 08/17/2023 | 6930.00      |
| 2 - 1    |             | [Con] shipping   |                |       | 1.00     | EA  | 220.00   | 220.00      | 08/17/2023 | 220.00       |

**Total PO Amount**  
7150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Supplier
- **Supplier:** 0000006958  
  QIAGEN NORTH AMERICA HOLDINGS, INC  
  19300 Germantown Rd  
  Germantown MD 20874-1415  
  United States

### Ship To:
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### Attention:
- Rebecca Petrusky

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier:
- **0000004737 Fairway Supply Inc**
- **PO Box 638**
- **Grapevine TX 76099-0638**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Leslie Gatson**

### Supplier:
- **0000004737 Fairway Supply Inc**
- **PO Box 638**
- **Grapevine TX 76099-0638**
- **United States**

### Supplier:
- **0000004737 Fairway Supply Inc**
- **PO Box 638**
- **Grapevine TX 76099-0638**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:**
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- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Leslie Gatson**

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Schedule Total

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**Authorized Signature**

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<tr>
<td>7 - 1</td>
<td>Change Order - VD 958003 - QELA KIT 3’ FITS 33/99 DEVICES; VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 &amp; 501A FACEPLATES 12/24D ELEC STRIKE; LABOR &amp; INSTALLATION DAL</td>
<td>0000004737</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1593.00</td>
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Schedule Total: 1593.00

Total PO Amount: 20113.53
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>1491200S001/Leica VT1200 S config/EA</td>
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Schedule Total 25962.02

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<td>2 - 1</td>
<td>[Con] 14041157009/Power cord USA/EA</td>
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Schedule Total 22.83

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<td>3 - 1</td>
<td>[Con]Estimated special handling</td>
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<td>1.00</td>
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<td>250.68</td>
<td>250.68</td>
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Schedule Total 250.68

Total PO Amount 26235.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000037025 | Supplier: MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1650C (3000°F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
39.00

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<tr>
<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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<td>24.99</td>
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**Schedule Total**  
24.99

**Total PO Amount**  
63.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | Payment Terms | 30 days | Freight Terms | Dest, prepay & add | Ship Via | Ground |
| Ship To: | | | | | | |
| Jill Roys, Jill Kathryn | | | | | |
| Phone/ Email | 940/369-5500 | | | | | | Jill.Roys@untsystem.edu |
| Buyer: | | | | | | |
| Attention: Crystal Garrett CG23967 | Attention: | | | | | |
| UNT System Business Service Center | Bill To: | | | | | |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Excise Registration Code: 2023-1026 | | | | | |

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<td>PURELINK PLANT RNA REAGENT</td>
<td></td>
<td></td>
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Schedule Total 487.60

Total PO Amount 487.60
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<td>gene synthesis and cloning-1</td>
<td>1185.00</td>
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<td>0.15</td>
<td>180.12</td>
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<td>gene synthesis and cloning-2</td>
<td>1176.00</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000003785
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>0727_pLKO RFP back F</td>
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<td>11.34</td>
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Schedule Total: 11.34

1 - 1 | 0727_pLKO RFP back R | 1.00 | EA | 11.34 | 11.34 | 08/18/2023 |

Schedule Total: 11.34

3 - 1 | 0727_BsmBI com infu F | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |

Schedule Total: 14.70

4 - 1 | 0727_BsmBI com infu R | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |

Schedule Total: 14.70

5 - 1 | 0727_TRE3g infu F | 1.00 | EA | 18.06 | 18.06 | 08/18/2023 |

Schedule Total: 18.06

6 - 1 | 0727_TRE3g infu R | 1.00 | EA | 14.70 | 14.70 | 08/18/2023 |

Schedule Total: 14.70

7 - 1 | 0727_trNA infu F | 1.00 | EA | 13.86 | 13.86 | 08/18/2023 |

Schedule Total: 13.86

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<th>0727_tRNA infu R</th>
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>VWR STIR BAR PTFE 1.5 X7.9MM</td>
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<td>5.86</td>
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**Schedule Total**

| Total PO Amount | 29.30 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
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<td>036292K3 ACETIC ANHYDRIDE ACS 2L</td>
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**Schedule Total**  
137.12

**Total PO Amount**  
137.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 12.65 |

**Total PO Amount**

| 12.65 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 63.98

| Total PO Amount | 63.98 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
62.40
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1785

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Facilities Services Building Addition, Room 101 Hallway - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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<td><strong>37995.99</strong></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23970

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>L-METHIONINE, REAGENT GRADE, &gt;98% (HPLC, L-METHIONINE, REAGENT GRADE, &gt;98% (HPLC</td>
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**Schedule Total**

29.70

**Total PO Amount**

29.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<td>1</td>
<td>4,4,5,5-Tetramethyl-1,3,2-dioxaborolane</td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
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**Total PO Amount** 27.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Information

**Purchase Order Number:** NT752-NT00001082
**Date:** 08-20-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000026489 FemtoTools AG Furtbachstrasse 4 Buchs ZH 8107 Switzerland

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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**Schedule Total:** 6930.00

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<td>2 - 1</td>
<td>[Con]shipping</td>
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**Schedule Total:** 220.00

**Total PO Amount:** 7150.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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**Schedule Total** 40.96

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<td>VS0122 VIVASPIN 500 30K MWCO 100PK</td>
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**Schedule Total** 297.58

**Total PO Amount** 338.54

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Authorized Signature
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Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>EA</td>
<td>8895.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Schedule Total**  
190.87

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**

144.00

**Total PO Amount**

144.00

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**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4015688.0001 FMOC-PHE-PHE-OH</td>
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### Schedule Total

200.20

### Total PO Amount

200.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Luminescence Technology Corp</th>
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<tbody>
<tr>
<td>Address</td>
<td>31F-5 No 99, Xizhi, New Taipei City, Taiwan, Province of China</td>
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</table>

**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Spiro-MeOTAD, 99.8% lg per btl</td>
<td>0000035087</td>
<td>6.00</td>
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<td>293.50</td>
<td>1761.00</td>
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**Schedule Total**
1761.00

**Total PO Amount**
1761.00

Authorized Signature
Purchase Order

NT752-NT00001089 08-21-2023

Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>3</td>
<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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Total PO Amount: 1531.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(db) TCI Amer  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Item/Description</th>
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<tr>
<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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<td>08/21/2023</td>
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**Schedule Total:** 316.00

**Total PO Amount:** 316.00

---

**Authorized Signature**
### Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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104.00

**Schedule Total**  
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20.00

**Total PO Amount**  
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124.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

**Supplier:** Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9PX2000RT -UPS - Online - 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
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**Authorized Signature**
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**Total PO Amount** 12425.08
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Schedule Total**
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**Total PO Amount**
407.00

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**Authorized Signature**

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<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM &amp; L-GLUTAMINE SOLUTION BIOXTRA, 200 MM &amp;</td>
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Schedule Total 39.36

Total PO Amount 39.36
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: 0000025977

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: BDI/Chapman Lab

## Bill To: UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: 2023-1026

## Tax Exempt?

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## Total PO Amount

567.35

**Authorized Signature**
| Supplier: 0000038678 Smart Panda Corporation 2248 Meridian Blvd Ste H Minden NV 89423-8620 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | | | 1.00 | EA | 34000.00 | 34000.00 | 08/22/2023 |
| Schedule Total | 34000.00 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Total PO Amount | 34000.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**ATTENTION**: Christiane Paris  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
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**Schedule Total**  
130.00

**Total PO Amount**  
130.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SamplKwick Kit</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
57.39

**Total PO Amount**  
57.39

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| Excise Registration Code: 2023-1026 |

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<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>840233900/CPQ0059650</td>
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<tr>
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<td>I850 LN2 INSB DET W CDTE WINDO</td>
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<td>15926.04</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 15926.04

Total PO Amount 15926.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
 Purchase Order Date Revision  
NT752-NT00001102 08-22-2023

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<tr>
<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Rac/Cdc42 Activator II</td>
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<td>5x10 units</td>
<td>2.00</td>
<td>EA</td>
<td>221.00</td>
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<td>Rho Activator I 5x10 units</td>
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<td>Flat rate shipping</td>
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**Schedule Total**  
442.00

**Schedule Total**  
442.00

**Schedule Total**  
47.00

**Total PO Amount**  
931.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>08/22/2023</td>
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Schedule Total | 77.00 |
Total PO Amount | 77.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Nicole Berry / Habibi
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<td>1</td>
<td>FORMLDHYD 10X1ML</td>
<td>10PK</td>
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<td>PK</td>
<td>52.52</td>
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Schedule Total 52.52

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<tr>
<td>2</td>
<td>FLBP151100</td>
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</table>

Schedule Total 25.03

Total PO Amount 77.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024643 | BioIVT LLC  
| : | PO Box 770  
| : | Hicksville NY 11802-0770  
| : | United States |

**SUPPLIER:**  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:**  
Kandice Green

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td></td>
<td>K2EDTA Gender</td>
<td>Unspecified</td>
<td>1.00</td>
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**Sch**

Schedule Total  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00001106 08-23-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

**Line- Sch**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>CALF DEFLBRINATED</td>
<td>31033</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Excise Registration Code:** 2023-1026

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kandice Green | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|           | 1 - 1    | pENTR R4-vas2-integrase-R3  
phageC31 integrase-expressing helper  
plasmid for Anopheles transgenesis, vasa promoter |              |        | 1.00     | EA  | Standard            | 85.00    | 85.00       | 08/23/2023 |
|           | 2 - 1    | FedEx shipping |              |        | 1.00     | EA  | Standard            | 25.00    | 25.00       | 08/23/2023 |

**Schedule Total**  
85.00  

**Total PO Amount**  
110.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>UNT</td>
</tr>
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<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000049400  
University of North Texas at Dallas  
7300 University Hills Blvd  
Dallas TX 75241  
United States

**Ship To:**  
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**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>UNT Dallas Subaward-GA00020-Over $25000</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>08/23/2023</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<tr>
<td>2</td>
<td>UNT Dallas Subaward-GA00020-Under $25000</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>08/23/2023</td>
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<td>Temp Research - General Construction Agreement</td>
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
1285562.64

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**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
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<td>1 - 1</td>
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**Schedule Total**  
307.86

**Total PO Amount**  
307.86

---

Authorized Signature
### Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<thead>
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**Total PO Amount**  
140.53

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Niobium gauze, 40 mesh woven from 0.178 mm (0.007in) dia wire, Thermo Scientific Chemicals 2.00 EA 312.00 624.00 08/23/2023

Schedule Total 624.00

Total PO Amount 624.00
This document is reproduced for reporting purposes only.

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<td>A89605G L ASCORBC ACD</td>
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<td>J62121AE BETA-GLYCEROPHOSPHAT 2 . 100ML</td>
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<td>400480250 ALIZARIN RED S CERT 9 25GR</td>
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Total PO Amount: 328.51
**Purchase Order**

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<td>1 - 1</td>
<td>FNN0021 NP40 CELL LYSIS BUFFER</td>
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<td>36978 PMSF 5GM/PK</td>
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<td>78415 HALT KIT EDTA FREE</td>
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**Total PO Amount** 596.01

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**Excise Registration Code:** 2023-1026
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24001

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>E5310S ONETAQ RT-PCR KIT</td>
<td>30 RXN</td>
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Schedule Total

Total PO Amount

483.00

483.00

Authorized Signature
# Purchase Order

---

**Suppliers:**
- **Supplier:** 0000070754
  - Taurus Technologies Inc
  - 1420 Lakeside Pkwy Ste 100
  - Flower Mound TX 75028
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

## Change Order - Reprint

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; $5,000.00</td>
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<td>1.00</td>
<td>EA</td>
<td>74323.50</td>
<td>74323.50</td>
<td>08/23/2023</td>
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<tr>
<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
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<tr>
<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>16 x 2 master/assignable</td>
<td>1.00</td>
<td>EA</td>
<td>5976.00</td>
<td>5976.00</td>
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<td>4</td>
<td>[Con All] Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Schedule Total**
- 74323.50
- 6297.00
- 5976.00
- 27341.25

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Authorized Signature**
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<td>5 - 1</td>
<td>(Con)Shipping</td>
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<td>6 - 1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
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<td>7 - 1</td>
<td>12/20/2023 - Change Order #3 - provide isolation brackets to eliminate vibration and additional speaker in the amount of $17,189.00 including reimbursables. (LG)8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG).</td>
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<td>1.00</td>
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**Total PO Amount**: 155919.25
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<td>HS152 TWEEN 20</td>
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<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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Total PO Amount: 763.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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#### Total PO Amount  
60.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Win AD Subscription</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

Supplier: 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Pilar Bradfield

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Schedule Total 67991.00

Total PO Amount 67991.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
105.74

**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Total PO Amount**  
39400.00

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 14000.00

Total PO Amount 14000.00
Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Total PO Amount: 1287.77
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**Schedule Total**

|                      | 7121.10 |

**Total PO Amount**

|                      | 7121.10 |

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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Keller Communications Inc
13465 Midway Rd Ste 201
Dallas TX 75244
United States

<table>
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| Total PO Amount | 4800.00 |
**Purchase Order**

**Supplier:** 0000027230
Game Point Capital
19 Engel St
Charleston SC 29403
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49772.82

**Total PO Amount**

49772.82
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

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|          | 208.72 |
|          | 405.72 |
|          | 402.98 |
|          | 400.62 |

**Total PO Amount**  
1778.84

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038918  
Tracking Football LLC  
3922 Pete Dye Blvd  
Carmel IN 46033-8153  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001134  
09-01-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu

**Supplier:** 0000017510  
Agile Sports Technology dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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| Schedule Total | 24189.85 |

| Total PO Amount | 24189.85 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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| Supplier Name: 0000002580 Sigma-Aldrich Inc | PO Box 535182 | Atlanta GA 30353-5182 | United States |

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### Schedule Total

| Schedule Total | 276.00 |

### Total PO Amount

| Total PO Amount | 276.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038432 DC Controls
PO Box 895
Lewisville TX 75067-0895
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  8935.34

**Total PO Amount**  8935.34

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Computer Printout

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Schedule Total: 8.37 167.79 28.06 31.44 57.16 21.74

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**Excise Registration Code:** 2023-1026

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**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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---

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
21.74

**Total PO Amount**  
314.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
90000.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Purchase Order**

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<td><strong>Ship Via</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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</tr>
<tr>
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<td><strong>Ship To:</strong></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | C17455G CHLOROMETHYL POLYSTYRENE RE 5G | | 1.00 | EA | 32.22 | 32.22 | 08/25/2023 |

**Schedule Total**
32.22

**Total PO Amount**
32.22

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000025977

**Possible Missions Inc**

**Fisher Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>378710025 N N-DIMETHYLACETAMIDE P 2.5LT</td>
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<td>EA</td>
<td>129.65</td>
<td>259.30</td>
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<tr>
<td>2 - 1</td>
<td>S2VPT10RE STERITOPVP1000MLPES. 10UM4 PK12</td>
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**Total PO Amount** 413.75
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>C16435G CHLOROMETHYL POLYSTYRENE RE 5G</td>
<td>0000025977</td>
<td>Yes</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total** 28.54

**Total PO Amount** 28.54

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>N,N,N',N'-Tetramethylmethanedia mine, 25g</td>
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<td>2.00 EA</td>
<td>6.40</td>
<td>12.80</td>
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<tr>
<td>2 - 1</td>
<td>Ethyl 4-ethynylbenzoate, 5g</td>
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<td>1.00 EA</td>
<td>93.60</td>
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<tr>
<td>3 - 1</td>
<td>(2,5-Dibromophenyl) methanol, 10g</td>
<td></td>
<td>1.00 EA</td>
<td>61.60</td>
<td>61.60</td>
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<td>4 - 1</td>
<td>(3,5-Dibromophenyl) methanol, 25g</td>
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<td>1.00 EA</td>
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<td>08/25/2023</td>
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<tr>
<td>5 - 1</td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
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<td>5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g</td>
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<td>1.00 EA</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g</td>
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<td>8 - 1</td>
<td>3-(tert-Butyl)-4-hydroxybenzoic acid, 5g</td>
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<td>1.00</td>
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**Total PO Amount**  
945.20
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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| **Excise Registration Code:** 2023-1026 | **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td>PHTHALIC ANHYDRIDE P. A. 500GR</td>
<td>1</td>
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<tr>
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<td>AQUA CLR WATER CONDTNER 100ML</td>
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<td>127.95</td>
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<td>3</td>
<td>CHLOROMETHYL POLYSTYRENE RE 5G</td>
<td>1</td>
<td>C16425G</td>
<td>1.00 EA</td>
<td>82.85</td>
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<td>4</td>
<td>ETHYLENEDIAMINE ANHYDROU 500ML</td>
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<td>E0077500ML</td>
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<td>5</td>
<td>TETRAMETHYLETH</td>
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<td>T0147100ML</td>
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**Schedule Total**  
62.81  
127.95  
82.85  
20.89  
29.00  
51.20  

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>N N- DIMETHYLPIPERAZINE 100ML</td>
<td>A1400322</td>
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<td>8 - 1</td>
<td>CESIUM FLUORIDE 25G</td>
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**Total PO Amount** 491.23

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1 H09075G 2 3 6 7 10 11- HEXAHYDROXYTR 5G</td>
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**Schedule Total**

| | 390.40 |

**Total PO Amount**

| | 390.40 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026991
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
169.00

**Schedule Total**  
10.00

**Total PO Amount**  
179.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
BENZOTRIAZOLE, REAGENTPLUS, 99%, 500g  
2.00  
EA  
118.40  
236.80  
08/25/2023

**Schedule Total**  
236.80

2 - 1  
Transportation/Handling  
1.00  
EA  
20.00  
20.00  
08/25/2023

**Schedule Total**  
20.00

**Total PO Amount**  
256.80

---

Authorized Signature
Purchase Order

| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|-------------------------------|-----------------------------------------------|
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Ship To:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M1801 T4 DNA LIGASE 1X100U WEISS</td>
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<td>08/25/2023</td>
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</table>

**Total PO Amount:** 67.98

**Schedule Total:** 67.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
<table>
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<td>Attention:</td>
<td>BDI/Chapman Lab</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- Line-Sch: 1  
- Item/Description: Tgx FastCast Acrylamide Kit, 10%, 1610173  
- Mfg ID: 1610173  
- Quantity: 1.00  
- UOM: EA  
- Tax Exempt ID:  
- PO Price: 240.00  
- Extended Amt: 240.00  
- Due Date: 08/25/2023  

**Schedule Total**: 240.00

### Tax Exempt?
- Line-Sch: 2  
- Item/Description: shipping  
- Quantity: 1.00  
- UOM: EA  
- PO Price: 5.00  
- Extended Amt: 5.00  
- Due Date: 08/25/2023  

**Schedule Total**: 5.00  

**Total PO Amount**: 245.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:  
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### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested | | 6.00 | EA | 37.55 | 225.30 | 08/25/2023

**Schedule Total**  
225.30

2 | Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested | | 6.00 | EA | 35.29 | 211.74 | 08/25/2023

**Schedule Total**  
211.74

3 | D-(+)-Maltose monohydrate, from potato, 99% | | 2.00 | EA | 132.85 | 265.70 | 08/25/2023

**Schedule Total**  
265.70

**Total PO Amount**  
702.74

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**Authorized Signature**
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Schedule Total

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11521.91

---

Authorized Signature
## Purchase Order

**Supplier:** 0000014686 Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028510
Sportsdigita
7650 Edinborough Way Ste 725
Edina MN 55435-5990
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line-Sch** | **Item/Description** | **Line-Sch** | **Item/Description** | **Line-Sch** | **Item/Description** |
---|---|---|---|---|---|
1 - 1 | Video Board Servicing | 1.00 | EA | 6315.00 | 6315.00 | 09/01/2023 |

---

**Schedule Total**  
6315.00

**Total PO Amount**  
6315.00
**Purchase Order**

**Supplier:** 0000005602  
PERFORMANCE FOOD GROUP, INC  
5225 Investment Dr  
Dallas TX 75236-1422  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** [ ]  **Tax Exempt ID:**  
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **Replenishment Option:** Standard  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | Concession Supplies |  |  |  | 1.00 | EA | 2731.90 | 2731.90 | 09/01/2023 |

**Schedule Total**  
2731.90

**Total PO Amount**  
2731.90

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002509 Power Lift
900 E Highway 30
PO Box 348
Jefferson IA 50129-1200
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 4063.07
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5800
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**

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**Attention:**

- BDI/Chapman Lab

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 111.00

| 2 - 1       | A1460            |                |        | 1.00     | EA  | 315.32   | 315.32       | 08/25/2023 |
|             | WIZARD PLS SV MINIPREP 250PREP |

**Schedule Total**

- 315.32

| 3 - 1       | G700560061       |                |        | 1.00     | EA  | 209.14   | 209.14       | 08/25/2023 |
|             | FILAMNTHIGH TMPEI IONGC/MS |

**Schedule Total**

- 209.14

| 4 - 1       | K0832            |                |        | 1.00     | EA  | 413.62   | 413.62       | 08/25/2023 |
|             | GENEJET DNA CLEANUP MICRO KIT |

**Schedule Total**

- 413.62

| 5 - 1       | CH0995NG         |                |        | 1.00     | EA  | 26.60    | 26.60        | 08/25/2023 |
|             | NATURAL GAS TIRRILL BURNER |

**Schedule Total**

- 26.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1075.68

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Authorized Signature
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Excise Registration Code: 2023-1026

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>T1010S MONARCH PLSMID MINIPREP 50PREP</td>
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<td>E2621L NEBUILDER ASSEMBLY MM 50 RXNS</td>
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<td>657.00</td>
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Total PO Amount: 858.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Adobe Software Licenses</td>
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<td>3000.00</td>
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**Schedule Total** 150000.00

**Total PO Amount** 150000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Supplier: 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>U of North Texas WSC-AutoData Live subscription</td>
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Schedule Total 588.00

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<tr>
<td>2 - 1</td>
<td>Spiideo Perform PRO PLUS TEAM</td>
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<td>4000.00</td>
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Schedule Total 4000.00

Total PO Amount 4588.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031130
Track Tennis
321 Hemlock Ct
Hoschton GA 30548-6378
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

#### Ship To:  
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#### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>8.20 Soccer Broadcast - Game Day Audio</td>
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<td>250.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Promotional Items for Fall Sports</td>
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Schedule Total

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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
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**Schedule Total**
4224.15

**Total PO Amount**
4224.15

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000061131
Ion Optix LLC
396 University Ave
Westwood MA 02090
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
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**Schedule Total** 54700.00

**Total PO Amount** 54700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018965  
Piper, Benjamin W  
408 Cherry Spring Dr  
McKinney TX 75072  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8.19 VB Official</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
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<td>1.00</td>
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<td>134.00</td>
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<td>2-1</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE,</td>
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**Schedule Total** 134.00

**Schedule Total** 52.00

**Total PO Amount** 186.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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**Attention:** Preshia Daves
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
20000.00

**Total PO Amount**
20000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
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**Schedule Total**
1639.65

**Total PO Amount**
1639.65

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Authorized Signature
### Purchase Order

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

1742.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount** 2575.40
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
89.95

**Total PO Amount**
89.95

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Christiane Paris

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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### Total PO Amount

62.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Allison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 350.00

Total PO Amount 350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13965.95

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|          |                  |        |          |     |          |              |          |

**Schedule Total**

12819.05

**Total PO Amount**

26785.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Apogee Telecom Inc  
/  
| Address | 1905 Kramer Ln Ste A 100  
| City/State/Zip | Austin TX 78758-4017  
| Country | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Information**  
**Supplier:** 0000034696  
**Supplier Name:** Apogee Telecom Inc  
**Address:** 1905 Kramer Ln Ste A 100  
**City/State/Zip:** Austin TX 78758-4017  
**Country:** United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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</table>

**Total PO Amount** 1641518.64
**Purchase Order**

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>July- Zero dollar ticket transactions</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

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This is a DUPLICATE dispatch via print.

**Purchase Order Date Revision:** NT752-NT00001188 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY23 Agreed Upon Procedures Audit</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>OXYGEN, INDUSTRIAL</td>
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**Total PO Amount** 126.42

Authorized Signature
**Purchase Order**

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<tr>
<td>Daktronics</td>
<td>This is not a valid Purchase Order.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 5110</td>
<td>This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>201 Daktronics</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Brookings SD 57006-5110</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
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**Tax Exempt?**

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<td>Tennis Complex- Daktronics extended warranty</td>
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Schedule Total  

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1690

<table>
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<th>Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Haley Sellens</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Renovate Auditorium</td>
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<td>English Building - General Construction Agreement</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<td>9000-100 Activate POS Foundation License - 9/1/2023 - 8/31/2024</td>
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**Schedule Total** 9597.00

| 2 - 1    | 9000-101 Activate POS Client License - 9/1/2023 - 8/31/2024 |  | 103.00 | EA | 285.00 | 29355.00 | 09/01/2023 |

**Schedule Total** 29355.00

| 3 - 1    | 9000-102 Activate HHT Client License - 9/1/2023 - 8/31/2024 |  | 5.00 | EA | 285.00 | 1425.00 | 09/01/2023 |

**Schedule Total** 1425.00

| 4 - 1    | 9000-104 Activate KDS Client License - 9/1/2023 - 8/31/2024 |  | 2.00 | EA | 210.00 | 420.00 | 09/01/2023 |

**Schedule Total** 420.00

| 5 - 1    | 9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024 |  | 1.00 | EA | 2997.00 | 2997.00 | 09/01/2023 |

**Schedule Total** 2997.00

| 6 - 1    | 9000-905 Integrate - |  | 1.00 | EA | 2397.00 | 2397.00 | 09/01/2023 |

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Buyer**

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</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033155

SpotOn Transact LLC

6601 Center Dr W Ste 700

Los Angeles CA 90045-1545

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**

2397.00

**Total PO Amount**

46191.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
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**Total PO Amount**  
6414.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU at various locations- athletics complex</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
<td>45615.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
45615.00

**Total PO Amount**  
45615.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Updating signage to DATCU stadium | | 1.00 | EA | 60634.00 | 60634.00 | 09/01/2023

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
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<td>28.00</td>
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**Schedule Total**

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<td>VWR-T24-27-C</td>
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<td>2 - 1</td>
<td>R3101S</td>
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<td>3 - 1</td>
<td>R3104S</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>131.20</td>
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<tr>
<td>4 - 1</td>
<td>R3182S</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.88</td>
<td>76.88</td>
<td>08/30/2023</td>
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<tr>
<td>5 - 1</td>
<td>24594</td>
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<td>EA</td>
<td>128.47</td>
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<td>6 - 1</td>
<td>R0541S</td>
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<td>76.88</td>
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**Total Schedule**

- **78.05**
- **65.60**
- **131.20**
- **76.88**
- **128.47**
- **76.88**

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Summus Industries, Inc**
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>1112 Dallas Dr., Ste. 420</td>
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<tr>
<td>Ste 420</td>
<td>Denton TX 76205</td>
</tr>
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<td>Sugar Land TX 77478</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Russell Jordan

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**Excise Registration Code:** 2023-1025

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<td>76.88</td>
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| Total PO Amount | 557.08 |
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>10.00</td>
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Schedule Total

| 170.40 |

| 10.00 |

| 180.40 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SamplKwick Liquid, 12oz [0.36L]</td>
<td></td>
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<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>08/30/2023</td>
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**Schedule Total**  
96.00

| 2 - 1 | Cool 3, 1.05gal [4L] | | 1.00 | EA | 284.00 | 284.00 | 08/30/2023 |

**Schedule Total**  
284.00

| 3 - 1 | Fastener Chuck | | 1.00 | EA | 410.00 | 410.00 | 08/30/2023 |

**Schedule Total**  
410.00

| 4 - 1 | Rapid Rail Post for IsoMet High Speed | | 1.00 | EA | 600.00 | 600.00 | 08/30/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
1390.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
<td>5.00 EA</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
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<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
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<td>31.25</td>
<td>08/30/2023</td>
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<tr>
<td>3 - 1</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
<td>5.00 EA</td>
<td>6.25</td>
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<td>4 - 1</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
<td>5.00 EA</td>
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</table>

**Total PO Amount** 125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States |
|----------------|--------------------------------------------------|

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|----------------|--------------------------------------------------|

| Attention: | Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------|--------------------------------------------------|

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

| 1 - 1 | Discovery Park to US Aviation 6/7/2023 | | 234.70 | 234.70 | 08/31/2023 |
| Schedule Total | 234.70 |

| 2 - 1 | Discovery Park to AA CR Smith Museum 6/9/2023 | | 551.00 | 551.00 | 08/31/2023 |
| Schedule Total | 551.00 |

| 3 - 1 | Discovery Park to Amazon Regional Air Hub 6/14/2023 | | 399.80 | 399.80 | 08/31/2023 |
| Schedule Total | 399.80 |

| 4 - 1 | Discovery Park to Alliance Airport 6/16/2023 | | 450.80 | 450.80 | 08/31/2023 |
| Schedule Total | 450.80 |

| 5 - 1 | Discovery Park to DART Headquarters 6/20/2023 | | 555.00 | 555.00 | 08/31/2023 |
| Schedule Total | 555.00 |

| Total PO Amount | 2191.30 |

---

**Authorized Signature**
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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## Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000073925 Quartzy Inc</th>
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</thead>
<tbody>
<tr>
<td>28321 Industrial Blvd</td>
<td></td>
</tr>
<tr>
<td>Hayward CA 94545</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>BDI/Chapman Lab</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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<td>6 - 1</td>
<td>shipping and handling</td>
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<td>54.00</td>
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**Schedule Total**  54.00

**Total PO Amount**  395.76

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Authorized Signature

---
**Purchase Order**

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<tr>
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<td>PEN STREP GLUTAMINE 100X</td>
<td>10378016</td>
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<td>1-VINYLIMIDAZOLE 100G</td>
<td>L1617422</td>
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<td>53.83</td>
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<td>ETHNOL ALCHOL RGT ANHY DENA 1L</td>
<td>033361K2</td>
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<td>BROMOCHOLINE BROMIDE 25G</td>
<td>B057725G</td>
<td>1.00</td>
<td>EA</td>
<td>70.34</td>
<td>70.34</td>
<td>08/30/2023</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount** 224.29
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008009
F&P Construction LLC
407 E Louisiana St Ste 101
McKinney TX 75026
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1-1</td>
<td>PayApp #3 - Replaces PO#254266</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3156.00</td>
<td>3156.00</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 3156.00

**Total PO Amount:** 3156.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000065441  
Barnes&Noble College  
Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States  

**Ship To:**  
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**Attention:** Meloney Paty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys,Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Books for PUSH students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1215.63</td>
<td>1215.63</td>
<td>08/31/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1215.63  

**Total PO Amount**  
1215.63  

---  

**Authorized Signature**
### Supplier: 0000073366
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Teamworks Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Teamworks Academics Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
</tr>
<tr>
<td>3 - 1</td>
<td>INFLCR Verified Platform Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
</tr>
<tr>
<td>4 - 1</td>
<td>INFLCR+ Local Exchange Access for the period 9/1/2023-8/31/2024 (Elite Package)</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>55000.00</td>
<td>55000.00</td>
<td>09/01/2023</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Total PO Amount**  
95000.00
**Purchase Order**

**Supplier:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

**Ship To:**

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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 – 1 | Campbell SU23Aix IAU Invoice | | | 1.00 | EA | Standard | 75570.00 | 75570.00 | 09/01/2023

**Schedule Total**

75570.00

**Total PO Amount**

75570.00
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<th>Unit</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
<td>EA</td>
<td>29.65</td>
<td>29.65</td>
<td>08/31/2023</td>
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<td></td>
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<td>2</td>
<td>ARGON, INDUSTRIAL</td>
<td>1.00</td>
<td>CYL</td>
<td>20.89</td>
<td>20.89</td>
<td>08/31/2023</td>
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<td></td>
<td>Grade: 300</td>
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<td>20.89</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000038381</th>
<th>Ship To: Werts, Shawna</th>
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</thead>
<tbody>
<tr>
<td>Werts, Shawna</td>
<td>1360 Colby Dr</td>
</tr>
<tr>
<td>Lewisville TX 75067-5567</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Notice:**

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---

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Line** | **Ship To** | **Order Number** | **Supplier** | **Address** | **City** | **State** | **Zip** |
---|---|---|---|---|---|---|---|
1 | Werts, Shawna | NT752-NT00001213 | 0000038381 | 1360 Colby Dr | Lewisville | TX | 75067-5567 |

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | 8.19 VB Replay | 8.19 | 1.00 | EA | 50.00 | 50.00 | 09/01/2023 |

**Schedule Total** | 50.00 |

2 | 1 | 8.29 WB Replay | 8.29 | 1.00 | EA | 50.00 | 50.00 | 09/01/2023 |

**Schedule Total** | 50.00 |

**Total PO Amount** | 100.00 |
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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*Schedule Total*  

250.00

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</tbody>
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**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039059
Opper, Guy
2320 Bay Lakes Ct
Arlington TX 76016-1176
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<td>8.20 Soccer Broadcast</td>
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<td></td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

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**Purchase Order**

**Supplier:** 0000027449
Harrison, Hekma
1110 Wendell Way
Garland TX 75043
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Pilar Bradfield

---

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>2</td>
<td>8.27 Soccer ESPN+</td>
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<td>250.00</td>
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<th>Quantity</th>
<th>UOM</th>
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<td>8.20 Soccer ESPN+</td>
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**Schedule Total**

**Total PO Amount**

700.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td>3110 Antoine Dr Houston TX 77092</td>
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<tr>
<td></td>
<td>United States</td>
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**Attention:** Crystal Garrett
CG24003

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>PETRI DISH 150X15MM 100/CS</td>
<td>351058</td>
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<td>CS</td>
<td>72.27</td>
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<td>09/01/2023</td>
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**Schedule Total**
72.27

**Total PO Amount**
72.27

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mr Sweeper- FB Game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total 4944.00

Total PO Amount 4944.00
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<p>| Supplier: 0000005561 BearCom Wireless Worldwide 4009 Distribution Dr Ste 200 Garland TX 75041 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<td>13351.20</td>
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Schedule Total 13351.20

Total PO Amount 13351.20
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015022
Grapevine Golf Cars
1380 W Northwest Highway
Grapevine TX 76051
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cart Rentals- FB Game Day</td>
<td></td>
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<td>1.00</td>
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<td>14915.00</td>
<td>14915.00</td>
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Schedule Total 14915.00

Total PO Amount 14915.00

Authorized Signature
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<th>Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</th>
<th>Attention: Chaunta Laurent</th>
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<td>1 - 1</td>
<td>Tango Cards</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
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<tr>
<td>1 - 1</td>
<td>FB Game Day EMS- City of Denton</td>
<td>1.00</td>
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Schedule Total 28000.00

Total PO Amount 28000.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Intercollegiate Sports Accident Coverage IHH100015-902</td>
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Schedule Total: 300000.00

Total PO Amount: 300000.00

Authorized Signature
# Purchase Order

**Purchase Order**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
76409.50

**Total PO Amount**  
76409.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Phone/ Email 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000071795 Mayes, Shannon R</td>
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<tr>
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<td>Attention: Shari Ruhberg</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Shannon Mayes</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
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<td>1.00</td>
<td>EA</td>
<td>456.32</td>
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<td>09/01/2023</td>
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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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<td>LC2675 TRISGLYSDS RUN BUF 10X 500ML</td>
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**Schedule Total**  
37.22

**Total PO Amount**  
539.22

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Authorized Signature
### Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sharma CIEE SU23Portugal Invoice</td>
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**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00

Authorized Signature
### Purchase Order

**Supplier:** 0000020342  
**America-Mideast Educational and Training Services Inc**  
**2025 M St NW Ste 600**  
**Washington DC 20036**  
**United States**

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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium processing fee</td>
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**Schedule Total**  
460.00

**Schedule Total**  
2500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3460.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To:
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### Attention:
Rekha Gopalakrishnan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Item/Description

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**Schedule Total**
460.00

**Schedule Total**
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**Schedule Total**
2500.00

**Total PO Amount**
3460.00
Purchase Order

<table>
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<td>Suite 200</td>
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<tr>
<td>Garland TX 75040</td>
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<table>
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<tr>
<th>Ship To: Owain Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Attention: Taelon Payne</th>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Entech Woodhill FY24 ANNUAL PO</td>
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<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepay & add

#### Ship Via:
GROUND

#### Buyer:
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain.
Snyder@untsystem.edu

#### Attention:
Taelon Payne

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option:
Standard

#### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Zed Security Auxiliary FY24 Annual PO | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

#### Schedule Total
25000.00

#### Total PO Amount
25000.00

---

Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000032973 ProQuest LLC 789 E Eisenhower Pkwy Ann Arbor MI 48108 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
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<td>1.00</td>
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**Schedule Total** 41000.00

**Total PO Amount** 41000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
**Ecolab Pest Elimination**  
**Pest Elimination**  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
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<td>9900.00</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Attorney: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
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<td>EA</td>
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<td>09/01/2023</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier

**Supplier:** 0000036972  
TargetX.com, LLC  
311 Arsenal St Ste 5600 Ste 5600  
Watertown MA 02472-2782  
United States

### Bill To

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Rebecca Green

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<td>1</td>
<td>Target X</td>
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<td>57640.00</td>
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### Schedule Total

| Schedule Total | 57640.00 |

### Total PO Amount

| Total PO Amount | 57640.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028974  
Extra Duty Solutions  
1 Waterview Dr Ste 101  
Shelton CT 06484-4368  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
**Purchase Order**

** unicode:U+2022 **

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<tr>
<td>1 - 1</td>
<td>Alienware Aurora R15System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>6.00</td>
<td>EA</td>
<td>5372.82</td>
<td>32236.92</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, C1T0WX3, C2T0WX3, C3T0WX3, DCT0WX3, ECT0WX3, FCT0WX3, GCT0WX3, HCT0WX3, JCT0WX3</td>
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<td>1250.00</td>
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<td>3 - 1</td>
<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, 7PQ3WX3, 8PQ3WX3, 9PQ3WX3, JPQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6M4QWX3, 7M4QWX3, 8M4QWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 515QWX3, 615QWX3, 715QWX3, 815QWX3, 1015QWX3</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**  
  - **940/369-5500**  
  - **Ashley.Barraza@untsystem.edu**

---

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

---

**Ship To:**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

---

**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

- **Yes**

**Line-Sch**

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>2.00 EA</td>
<td>2125.48</td>
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**Schedule Total**

- **31680.75**

**Total PO Amount**

- **93402.95**

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Authorized Signature
## Purchase Order

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<td>I129 filing fees for Amit Arora</td>
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**Total PO Amount**: 2960.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier: 0000022688**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3460.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
UNT System Business Service Center
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>TK Elevator Inspire Park FY24 Annual PO 1.00 EA 13000.00 13000.00 09/01/2023</td>
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13000.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

1512.05

196.94

**Total PO Amount**

1708.99

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

**Tax Exempt ID:**

**Tax Exempt Code:** 2023-1027

**Excise Registration Code:**

**PO Dispatch Via Print:**

**Purchase Order Date Revision:**
NT752-NT00001247 09-01-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:**
940/369-5500 Ashley. Barraza@untsystem.edu

**Currency:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

### Ship To:  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1.00</td>
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### Schedule Total  
7000.00

### Total PO Amount  
7000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003615  
Alertus Technologies, LLC  
PO Box 600  
Beltsville MD 20704-0600  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
15300.00

**Total PO Amount:**  
15300.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | D&M Leasing Commercial | 2730 N Hwy 360 | Grand Prairie TX 75050 | United States |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Service Form Request | 1.00 | EA | 25036.80 | 25036.80 | 09/01/2023 |

### Schedule Total
25036.80

### Total PO Amount
25036.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CENT TUBE OAKRG FEP</td>
<td>31140030</td>
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**Schedule Total**

157.00

**Total PO Amount**

157.00

Authorized Signature
Purchase Order

Supplier: 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
1 - 1

Item/Description
BAF FY23 Remi Maintenance Contract

Mfg ID

Quantity
1.00

UOM
EA

PO Price
29012.85

Extended Amt
29012.85

Due Date
09/01/2023

Schedule Total
29012.85

Total PO Amount
29012.85
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total 1822.18

Schedule Total 152.04

Total PO Amount 1974.22
**Purchase Order**

**Authorized Signature**

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**Duplicate**
- **Purchase Order**: NT752-NT00001256
- **Date**: 09-01-2023
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**: 0000040724
- **Texas Department of Licensing and Regulation**
- **PO Box 12157**
- **Austin TX 78711**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Taelon Payne

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**
- **5000.00**

**Total PO Amount**
- **5000.00**
**Purchase Order**

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 2023.Papercut1 | | 1.00 | EA | 6825.00 | 6825.00 | 09/01/2023  

**Schedule Total** 6825.00  

2 - 1 2023.Papercut2 | | 1.00 | EA | 1365.00 | 1365.00 | 09/01/2023  

**Schedule Total** 1365.00  

**Total PO Amount** 8190.00
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<td>Snyder, Owain Spencer</td>
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<td>Community University</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Onity, Inc.</td>
<td>4001 Fairview Industrial Dr</td>
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<td>Salem OR 97302-1142</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Service Form RequestFY24 Melanie Kahn, MD</td>
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<td>Standard</td>
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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>CYL</td>
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**Total PO Amount**  
840.92

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---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Excise Registration Code:** 2023-0992
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?
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<td>20882 CAPILLARY NUT SS 2PK</td>
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<td>FS7377013100 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>45066C13 CAP ONLY 13-415 300/CS</td>
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<td>WX00011 WATER LC-MS GRADE 4L</td>
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<td>500 550 HS VIAL CLR CRMP RND BTM 100PK</td>
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<td>6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA</td>
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**Schedule Total**

| 105.24 |
| 226.23 |
| 378.63 |
| 116.76 |
| 162.56 |
| 236.97 |

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

Payment Terms: 30 days
Freight Terms: Dest, prepaid & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Christophe Cocuron

Excise Registration Code: 2023-1026

| Supplier: 0000025977 |
| Possible Missions Inc Fisher Scientific |
| 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2023-1026

| Tax Exempt? |
| Line-Item/Description |
| Sch |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| Schedule Total |

| 7 - 1 |
| F6713000 |
| ASAHPACK NH2P-50G 2A |
| 1.00 |
| EA |
| 488.00 |
| 488.00 |
| 09/01/2023 |

| Schedule Total |

| 8 - 1 |
| A4614 |
| OPTIMA LC/MS 2-PROPANOL IPA |
| 1.00 |
| CS |
| 187.79 |
| 187.79 |
| 09/01/2023 |

| Schedule Total |

| 9 - 1 |
| A9554 |
| ACETONITRILE LC/MS OPTIMA 4L |
| 1.00 |
| EA |
| 90.57 |
| 90.57 |
| 09/01/2023 |

| Schedule Total |

| 10 - 1 |
| BP28184 |
| MOLECULAR BIOLOGY GRADE ETHANO |
| 1.00 |
| EA |
| 136.71 |
| 136.71 |
| 09/01/2023 |

| Schedule Total |

| 11 - 1 |
| TS48915 |
| MSTFA TMCS 10/PK |
| 1.00 |
| PK |
| 259.20 |
| 259.20 |
| 09/01/2023 |

| Schedule Total |

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>085028</td>
<td>CARBONATE SUPPRES AERS 500 2MM</td>
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Schedule Total: 1290.00

Total PO Amount: 3678.66

Authorized Signature
**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>514 N Austin St Denton TX 76201 United States</td>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Dan Fedorisko</td>
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**Schedule Total**  
**Total PO Amount**  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** Nuventive LLC  
9800B McKnight Rd  
Ste 255  
Pittsburgh PA 15237  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nuventive Improvement Platform - Essential - Limited Use License</td>
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<td>32210.65</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
32210.65

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AUTHORIZED SIGNATURE
### Purchase Order

**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TDLR - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Kurita - Auxiliary FY24 Annual PO</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018280 Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States |
<table>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Johnstone - Auxiliary FY24 Annual PO</td>
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</tr>
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</table>

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

| Supplier | Cayuse LLC  
|          | 121 SW Salmon Bldg 1 Ste 900  
|          | Portland OR 97204  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|         |  

| Attention | Sally Pettyjohn  
| Bill To   | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Tax Exempt? |  
| Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|--------|----------|------|----------|--------------|-----------  
|           | Cayuse - Human Ethics Subscription | 1.00 | EA | 27802.25 | 27802.25 | 09/01/2023  

| Schedule Total | 27802.25  

|           | Cayuse Proposals Subscription | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023  

| Schedule Total | 27821.42  

| Total PO Amount | 55623.67  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038592
Decker Mechanical
PO Box 53
Cedar Hill TX 75106-0053
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>DMI - E&amp;G FY24 Annual PO</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
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Schedule Total

Total PO Amount 7762.00

Authorized Signature
**Purchase Order**

**D-U-N-S**
000038956

**Supplier:** EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>MDC lab EDAX ESEM service contract renew</td>
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**Schedule Total**
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**Total PO Amount**
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<td>MDC lab EDAX NanoSEM</td>
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Schedule Total: 27360.00

Total PO Amount: 27360.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

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Schedule Total 20425.00

Total PO Amount 20425.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000017756
Physical Electronics USA Inc
18725 Lake Drive East
Chanhassen MN 55317
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
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<td>34683.55</td>
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**Schedule Total**

34683.55

**Total PO Amount**

34683.55

Authorized Signature
**Purchase Order**

**Suppliers:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11916.29

**Total PO Amount**  
11916.29

Authorized Signature
## Purchase Order

**Supplier:** Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States  

### Line

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Humphrey &amp; Associates Electrician Support FY24 Annual PO</td>
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**DUPlicate**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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Schedule Total

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Total PO Amount

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
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<tr>
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<td>1 - 1</td>
<td>AACSB Sponsorship</td>
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Schedule Total 21500.00

Total PO Amount 21500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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Schedule Total 37041.80

Total PO Amount 37041.80
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000017513 | McAnally, Sharian D  
| 6409 Admiral Rickover NE  
| Albuquerque NM 87111  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Beth Jeffcoat |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request |  | 1.00 | EA | 2500.00 | 2500.00 | 09/01/2023 |

| Schedule Total | 2500.00 |

| Total PO Amount | 2500.00 |

---

Authorized Signature
### Purchase Order

**Supplier:** 000032456  
HIPPY (C.Y) International  
2 Ben Gurion st.  
Ramat Gan 525-7334  
Israel

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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Total PO Amount:** 65800.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000008389</th>
<th>StataCorp LLC</th>
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<tr>
<td>College Station TX 77845</td>
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<td>United States</td>
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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<th>Attention:</th>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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| Supplier: STATA 4905 Lakeway Dr |
| College Station TX 77845 |
| United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G</td>
<td>FY24</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025359 Texas Department State Health Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: Texas Department State Health Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 Texas DSHS FY24 Annual PO |
| 1.00 |
| EA |
| 10000.00 |
| 10000.00 |
| 09/01/2023 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>65000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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---

**Attention:** Taelon Payne

---

Authorized Signature

---
**Purchase Order**

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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**

|                        | 5000.00 |

**Total PO Amount**

|                        | 5000.00 |

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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
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<tr>
<td>Indiana University</td>
<td></td>
</tr>
<tr>
<td>PO Box 78000</td>
<td></td>
</tr>
<tr>
<td>Dept 78920</td>
<td></td>
</tr>
<tr>
<td>Detroit MI 48278-0867</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>1SubAward Indiana University 1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

| 2 - 1       | 1        | SubAward Indiana University      |                       | 1.00     | EA  | 49071.00 | 49071.00     | 09/01/2023 |

**Schedule Total** 49071.00

**Total PO Amount** 74071.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
DFW APFA Annual Meeting

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DFW APFA Annual Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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### Schedule Total  
200.00

### Total PO Amount  
200.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PENICILLIN – STREPTOMYCIN – NEOMYCIN SO4, PENICILLIN – STREPTOMYCIN – NEOMYCIN SO4</td>
<td>4083</td>
<td>1.00</td>
<td>EA</td>
<td>25.69</td>
<td>25.69</td>
<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 25.69

**Total PO Amount** 25.69
| Supplier: 0000001345 S&P Global Market Intelligence LLC 55 Water St New York NY 10041 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.SNL FIG S&amp;P Global</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22642.00</td>
<td>22642.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 22642.00

Total PO Amount 22642.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**
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**Attention:** Sarah Geisler
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DataSpring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000032123
**Gene Tools LLC**
**1001 Summerton Way**
**Philomath OR 97370**
**United States**

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Custom Oligo (300 nmol)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>09/01/2023</td>
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<tr>
<td>2</td>
<td>Custom Oligo (300 nmol) &quot;2&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>09/01/2023</td>
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<tr>
<td>3</td>
<td>Random Control Oligo 25-N (100 nmol)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>115.00</td>
<td>115.00</td>
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<td>4</td>
<td>Overnight Shipping &amp; Handling (FedEx)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
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<td>09/01/2023</td>
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**Total PO Amount** 1205.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tbody>
<tr>
<td>0000025773 Cut 20 LLC 2216 Palmer Dr Denton TX 76209-2040 United States</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Attention:** Kathy Nichols

**Ship To:**
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**Bill To:**
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>FIREL Bank Video</td>
<td></td>
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<td>1.00</td>
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<td>2225.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>GROUND</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms**  
30 days  
Dest, prepay & add  
Shipping:

**Freight Terms**  
GROUND

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**PO Price**

**Quantity**

**UOM**

**Extended Amt**

**Due Date**

1 - 1  
11965092  
DMEM RX  
5.00 EA  
33.20  
166.00  
09/01/2023

**Schedule Total**  
166.00

2 - 1  
16000044  
FBS CERT USA ORIGIN  
1.00 EA  
849.84  
849.84  
09/01/2023

**Schedule Total**  
849.84

3 - 1  
15400054  
TRYPsin . EDTA 10X  
2.00 EA  
45.93  
91.86  
09/01/2023

**Schedule Total**  
91.86

4 - 1  
KIKBLEACH6  
LIQUID GERM BLEACH  
1GAL 6/CS  
1.00 CS  
56.20  
56.20  
09/01/2023

**Schedule Total**  
56.20

5 - 1  
BPA406P4  
ETHANOL CDA19 HISTO  
4L  
1.00 EA  
24.96  
24.96  
09/01/2023

**Schedule Total**  
24.96

6 - 1  
15250061  
TRYPAN BLUE STAIN  
1.00 EA  
24.26  
24.26  
09/01/2023

---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplemental Information:**  
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**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>EA</td>
<td>232.00</td>
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**Schedule Total** 232.00

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<td>EA</td>
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**Schedule Total** 147.66

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**Schedule Total** 154.00

**Total PO Amount** 1746.78

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**Authorized Signature**
<table>
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**Schedule Total**

|                      | 1581.73 |

**Total PO Amount**

|                      | 1581.73 |
**Purchase Order**

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<tr>
<td>Set Environmental Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tennie Jones</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10215 Gardner Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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<td>1</td>
<td>SET FS-000029095</td>
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<td>1.00</td>
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<td>23889.43</td>
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Schedule Total: 23889.43

Total PO Amount: 23889.43

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000070754 | **Ship To:**  
|--------------------------|--------------------------  
| Taurus Technologies Inc  | This is not a valid Purchase Order.  
| 1420 Lakeside Pkwy Ste 100 | This document is reproduced for reporting purposes only.  
| Flower Mound TX 75028 |  
| United States |  

**Excise Registration Code:** 2023-0605

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total:** 5759.00

**Total PO Amount:** 5759.00
Authorized Signature

Purchase Order

| Supplier: 0000036485 Weatherproofing Services 2336 Oak Grove Lane Crossroads TX 76227 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| | | | | |
|---|---|---|---|
| **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** |
| Line-Sch | | | |
| 1 - 1 | Weatherproofing Services E&G FY24 Annual PO | | |

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Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Attention:** Pilar Bradfield
**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

---

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026721
Haymarket Recruiting LLC
dba Recruit
600 P St Ste 400
Lincoln NE 68508
United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 0000005450

T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**

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**Attention:** Carlos Valdez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total**

4567.50

**Total PO Amount**

4567.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 998.26

**Total PO Amount** 998.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

4142.04

**Total PO Amount**

4142.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | Econo-Column Chromatography  
Columns 2-5 - 20 cm -  
Pkg of 2 2-5 x 20 cm  
glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography |  | 1.00 | EA | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total**  
110.00

**Total PO Amount**  
110.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** Nancy Dreessen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 544.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038800  
Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>La Shonda Mims</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
  | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|----------|--------------|----------------|-------------|--------|---------|----|----------------------|---------|-------------|---------|
| 1 - 1    | FY24 Nelnet  |税前| 0000031568 | 1.00   | EA      | 5200.00 | Standard | 5200.00 | 5200.00 | 09/01/2023 |

**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Wesco Blanket</td>
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<td>9765.00</td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

---

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960 |  | 1.00 | PK | 57.76 | 57.76 | 09/01/2023

Schedule Total  | 57.76 |

2 - 1 | 63305020 VWR PIPET TIP FLTR ST 200UL PACK960 |  | 1.00 | PK | 106.08 | 106.08 | 09/01/2023

Schedule Total  | 106.08 |

3 - 1 | 63300046 UNVTIP 1000UL RK F S LR PK960 M-1000-9FC |  | 1.00 | PK | 110.42 | 110.42 | 09/01/2023

Schedule Total  | 110.42 |

Total PO Amount  | 274.26 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td>ICE PAN MINI 1L GREEN 1/CS</td>
<td>432115</td>
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<td>4680020</td>
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<td>FISHERBRAND ELITE 10-1000UL</td>
<td>4680050</td>
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**Total PO Amount**  
1401.14

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5770.32

**Total PO Amount**  
5770.32

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000001024 CCH Incorporated PO Box 4307 Carol Stream IL 60197 4307 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Konni Stubblefield, Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 7848.00

**Total PO Amount** 7848.00

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Schedule Total: 4500.00

Total PO Amount: 4500.00
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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<td>50.00</td>
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<td>7.25</td>
<td>Standard</td>
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<td>09/01/2023</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

Authorized Signature
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  

850.00

**Total PO Amount**  

850.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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</table>
| PO Box 94188  
Palatine IL 60094-4188  
United States | **Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2021-161

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<td>JOE GREENE HALL CABLE SERVICE</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000005772 Charter Communications dba Spectrum PO Box 94188 Palatine IL 60094-4188 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-161

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000005772 Charter Communications dba Spectrum
  - PO Box 94188 Palatine IL 60094-4188 United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2021-161

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**Schedule Total**: 8440.20

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

- **Authorized Signature**

**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

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**DUPLICATE**

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**Supplier**

- **0000012083**  
  Procurement IQ  
  1251 Electric Ave  
  Venice CA 90291-3396  
  United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:

Replenishment Option: Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00001327  
09-01-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

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Authorized Signature
Purchase Order

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<td>77 Schubert Ct</td>
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<td>Attention: Rebecca Petrusky</td>
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<td>Attention: Rebecca Petrusky</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Andrea Canfield</td>
<td>editing INV 23002</td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>09/01/2023</td>
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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

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<tr>
<th>SUPPLIER</th>
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</thead>
<tbody>
<tr>
<td>Everspring, Inc.</td>
<td></td>
</tr>
<tr>
<td>120 S La Salle St Ste 1800</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60603-3593</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**SHIP TO:**

<table>
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<tr>
<th>Address</th>
<th>Details</th>
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<tr>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
**Total PO Amount**  
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lightcast API 23-24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16500.00</td>
<td>16500.00</td>
<td>09/01/2023</td>
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**Schedule Total**
16500.00

**Total PO Amount**
16500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | American Athletic Conference  
| Supplier Address | 545 E John Carpenter Fwy Ste 300  
| Irving TX 75062-3964  
| United States

| Ship To | Morales, Gabriel Adrian  
| Ship To Address | 940/369-5500  
| Gabriel Morales@untsystem.edu

| Attention | Tami Deaton

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request | 1.00 | EA | 12500.00 | 12500.00  | 09/01/2023

**Schedule Total**  
12500.00

**Total PO Amount**  
12500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States |
|-----------|-----------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>ProServ Package Lite</td>
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<td>1350.00</td>
<td>09/01/2023</td>
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<td><strong>1350.00</strong></td>
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<td>2</td>
<td>WebCheckout Software Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>20462.00</td>
<td>20462.00</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>09-01-2023</td>
<td>1 - 2024-02-03</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000025068</th>
<th>MFR Development LLC</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Mary Braden</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
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<td>Coaching Services</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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<td>09/01/2023</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
6441.54

**Total PO Amount**  
6441.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Line- Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>Service Form Request</td>
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<td>7920.00</td>
<td>7920.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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**Authorized Signature**
This is not a valid Purchase Order.
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### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td></td>
<td>1 - 1</td>
<td>J-CONN-EDU-T1-C-R JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION</td>
<td></td>
<td>1658.00</td>
<td>EA</td>
<td>5.29</td>
<td>8770.82</td>
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<td></td>
<td>2 - 1</td>
<td>2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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<td>900.00</td>
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<td>9.50</td>
<td>8550.00</td>
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<td>2002020100 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS</td>
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<td>31535.16</td>
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<td>2002020300 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS</td>
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<td>2001020200 NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Schedule Total:**  
8770.82 + 8550.00 = 17320.82

**Schedule Total:**  
31535.16 + 57.00 = 31592.16

**Schedule Total:**  
2680.65

**Excise Registration Code:** 2023-1027

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Duplicate Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Anatomage Science Software v1, for $10,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
10000.00

| 2 - 1    | Headset hardware + Occulus License |        | 2.00     | EA  | 2900.00  | 5800.00     | 09/01/2023 |

**Schedule Total**  
5800.00

| 3 - 1    | Shipping and Handling |        | 1.00     | EA  | 2250.00  | 2250.00     | 09/01/2023 |

**Schedule Total**  
2250.00

**Total PO Amount**  
18050.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Voyager FY24 Annual PO</td>
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<td>365000.00</td>
<td>365000.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Due Date</th>
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<td>1.00 EA</td>
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<td>09/01/2023</td>
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**Schedule Total**
160.08

**Total PO Amount**
160.08

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Invoice To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Attention:** Russell Jordan

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount** 600.64
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Lisa Martin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001343
09-01-2023

Payment Terms
30 days
Dest., prepay & add

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.snyder@untsystem.edu

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2343.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Total PO Amount**

**164.00**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10050.00

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026303
Barsco
1210 Duncan Ste C
Denton TX 76205
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
25000.00

**Tax Exempt Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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<th><strong>Total PO Amount</strong></th>
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</thead>
<tbody>
<tr>
<td>15000.00</td>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY23 Royalty - Burger King-BPO</td>
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<td>1.00</td>
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Schedule Total  
65000.00

Total PO Amount  
65000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Apollo Water Services</th>
<th>Ship To</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>0000022783</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>7600 Quattro Dr</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>Chanhassen MN 55317</td>
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<td></td>
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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td>1.00</td>
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**Schedule Total**

| 137361.90 |

**Total PO Amount**

| 137361.90 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Volleyball Exterior Stairs- Paint</td>
<td>4445.41</td>
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Schedule Total  
4445.41

Total PO Amount  
4445.41
**Purchase Order**

| Supplier: | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Attention:** | Rekha Gopalakrishnan |
|**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<td></td>
<td>1 - 1</td>
<td>Premium processing fee</td>
<td></td>
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<td>EB-1 I140 filing fees for Dr. Su Yang</td>
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**Authorized Signature**
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CHARCOAL ACTIVATED 500G</td>
<td>S25246</td>
<td>1.00</td>
<td>EA</td>
<td>24.87</td>
<td>24.87</td>
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Schedule Total 24.87

Total PO Amount 24.87
**Purchase Order**

**Supplier:** 0000039008 Dickerson, Andrew  
1956 Santa Ines St  
Roseville CA 95747-4961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Black Dog Enterprises - Ice Hockey | | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001359 09-01-2023
Payment Terms Frequent Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Crystal Garrett CG24010
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>LH729673</td>
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<td>4.00</td>
<td>EA</td>
<td>1181.11</td>
<td>4724.44</td>
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</table>

Schedule Total 4724.44

Total PO Amount 4724.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
**This is not a valid Purchase Order.**
**This document is reproduced for reporting purposes only.**

**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code:** 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>J-CONN-EDU-T1-C-R</td>
<td>1-9999 CLOUD-RVLIC CONNECT MAC AUTHEN &amp; ACCT MGMT SOLUTIONS</td>
<td>1000.00</td>
<td>EA</td>
<td>5.14</td>
<td>5140.00</td>
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<td>2002020100</td>
<td>100-9999 MLIC RENEW EDU PREM</td>
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<td>3</td>
<td>2002020200</td>
<td>100-9999 MLIC</td>
<td>609.00</td>
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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>&quot;RNWL EDU CLOUD TVOS 100-9999 MLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim&quot;</td>
<td>2002020300</td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
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<td>5 - 1</td>
<td>&quot;EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim&quot;</td>
<td>2001020200</td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>&quot;EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim&quot;</td>
<td>2001020300</td>
<td>1.00</td>
<td>EA</td>
<td>8.27</td>
<td>8.27</td>
<td>09/01/2023</td>
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**Schedule Total**

- 55.44
- 322.53
- 8.27

**Total PO Amount**

31225.90
Purchase Order

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<tr>
<th>Supplier: 0000018360 AtKisson Training Group, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>AtKisson Training Group, LLC</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>176 Mill Rd Apt 2</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Falmouth MA 02540-2670</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Excise Registration Code:** 2023-1714

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<th>Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>AtKisson Training FY24</td>
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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td>1.00</td>
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<td>35377.30</td>
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| 2 - 1    | Payment Bond                      |        | 1.00     | EA  | 707.54   | 707.54       | 09/05/2023 |
|          |                                   |        |          |     |          |              |             |
| **Schedule Total** |                              |        |          |     |          | 707.54       |             |

| 3 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 09/05/2023 |
|          |                                   |        |          |     |          |              |             |
| **Schedule Total** |                              |        |          |     |          | 0.01         |             |

**Total PO Amount**  
36084.85
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas
1.00 EA 3000.00 3000.00 09/05/2023

Schedule Total 3000.00

2 - 1 MRF Linde gas blanket P.O. gas cylinder rental
1.00 EA 1750.00 1750.00 09/05/2023

Schedule Total 1750.00

Total PO Amount 4750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>2 - 1</td>
<td>Prto K solution 5mL</td>
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<td>199.00</td>
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<tr>
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<td>Qiamp Fast DNA Stool kit 50 preps</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000026551  
  Aulas de Paz Foundation  
  Carrera 82 #77BB 27  
  Medellin 050041  
  Colombia

### Address Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Brenda Davidson  
  Swartz
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?** Line-Sch  
- **Tax Exempt ID:** Mfg ID

### Item/Description
- **1 - 1** Scientific Research Services

### Price and Quantity
- **Quantity:** 1.00  
  **UOM:** EA  
  **PO Price:** 17800.00  
  **Extended Amt:** 17800.00  
  **Due Date:** 09/05/2023

### Total PO Amount
- **17800.00**

### Schedule Total
- **17800.00**
# Purchase Order

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
#### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014000 InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States |
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| **Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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- 238.03

- 25.50

- 52.95

**Total PO Amount**

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**Total PO Amount**  
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**Purchase Order**

| Supplier: 0000022746 Sci-Tech Discovery Center, Inc. 8004 Dallas Pkwy Ste 100 Frisco TX 75034-4009 United States |
|-----------------|-----------------|-----------------|
| **Ship To:** | **Attention:** | **Bill To:** |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christa Lim | UNT System Business Service Center |
| | | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**: 28815.00

**Total PO Amount**: 28815.00
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Schedule Total

| Total PO Amount | 7175.10 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026754  
Future Fan LLC  
402 W Stribling Dr  
Rogers AR 72756-2411  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
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**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Total PO Amount** 1551.96
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052737
Advanced Fresh Concepts
Franchise Corp
19700 Mariner Avenue
Torrance CA 90503
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
545000.00

**Total PO Amount**
545000.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount**
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | EcoStruxure Enterprise Server Software Upgrade | 1.00 | EA | 55647.00 | 55647.00 | 09/05/2023 | 55647.00 |

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000034459
Eventur Inc
585 Ian Ct
Castle Pines CO 80108-3469
United States

## Ship To:
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## Attention:
Orena Vincent

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

## Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | Eventur NAPAC 2024 | | 1.00 | EA | 8650.00 | 8650.00 | 09/05/2023 | 8650.00

## Total PO Amount
8650.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000012013 | Genes Paint & Body Shop  
|          |            | 713 N Locust St  
|          |            | Denton TX 76201-2950  
|          |            | United States

**Ship To:**  
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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 . , wide, 15 Feet Long</td>
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<td>Long-Nose Pliers with Flat Jaws and cushion Grip, 6. overall Length</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>3-Slot straight socket; Grounded, NEMA 6-15</td>
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**Total PO Amount**

1135.18

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**Purchase Order**

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**Total Schedule**

|               |               |               |          |     |          |              |              |
| Schedule Total|               |               |          |     |          |              |              |

**Notes:**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</table>
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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<tr>
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<td>PUMP OIL VACUUM LITER</td>
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Schedule Total 245.34

Total PO Amount 1098.88
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0324

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<td>Service Form Request</td>
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**Schedule Total**  
31661.09

**Total PO Amount**  
31661.09

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000043721</th>
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| Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States | **Attention:** Shari Ruhberg |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:** |

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**Schedule Total**  
296.40  

**Total PO Amount**  
356.40

**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000016893  
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount  |                  |                  |          |      |          | 65.67       |          |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023787 CollegeSource Inc  
| Address: 8090 Engineer Rd  
| San Diego CA 92111-1906  
| United States |

**Ship To:** 
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>AC Print’g UG Travel</td>
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**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
58073.79

**Total PO Amount**  
58073.79

Authorized Signature
**Purchase Order**

**Supplier:** 000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
10113.51

**Total PO Amount**  
10113.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

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**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
926.33

**Total PO Amount**  
926.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Excise Registration Code: 2023-1026

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Schedule Total 223.60

Schedule Total 153.54

Total PO Amount 377.14

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
91675.76

**Total PO Amount**  
91675.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
20.13

**Total PO Amount**
20.13

**Authorized Signature**
**Purchase Order**

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<td>09-05-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041182</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>800 Jackson St #500</td>
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<td>Dallas TX 75202</td>
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**Total PO Amount** 4016.98
**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24006

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

106.62

**Total PO Amount**

106.62

Authorized Signature
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<td>TX1009 ALPHAWIPE 9INX9IN 1500/CS</td>
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Schedule Total: 479.57

Total PO Amount: 479.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60"x 30" RectangleWorksurface TFL (QS) | | | 3.00 | EA | 726.62 | 2179.86 | 09/05/2023 |

**Schedule Total** | **2179.86**

2 | FREIGHT | | | 1.00 | EA | 25.00 | 25.00 | 09/05/2023 |

**Schedule Total** | **25.00**

3 | Magnetic Cable Manager, Vertical, 47" | | | 3.00 | EA | 79.50 | 238.50 | 09/05/2023 |

**Schedule Total** | **238.50**

4 | Mesh Cable Trough, 34", Gray | | | 3.00 | EA | 105.00 | 315.00 | 09/05/2023 |

**Schedule Total** | **315.00**

5 | Labor to receive, deliver and install (3) H/A Table set ups during regular business hours. | | | 1.00 | EA | 390.00 | 390.00 | 09/05/2023 |

**Schedule Total** | **390.00**

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Project Management Services</td>
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**Schedule Total**

65.00

**Total PO Amount**

3213.36
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012592
Trujillo-Jenks,Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

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**Attention:** Elizabeth Dracobly

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

900.00

**Total PO Amount**

900.00

**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Short's Travel Management Inc</th>
<th>Attn: NCAA Travel Dept</th>
<th>1203 W Ridgeway Ave</th>
<th>Waterloo IA 50701</th>
<th>United States</th>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Alexis Greenlee</td>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Base PO Price:</strong></td>
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**Schedule Total** 34500.00

**Total PO Amount** 34500.00
## Purchase Order

**Vendor:** 0000016146
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details
- **Supplier:** 0000016146  
  Short's Travel Management Inc  
  Attn: NCAA Travel Dept  
  1203 W Ridgeway Ave  
  Waterloo IA 50701  
  United States
- **Ship To:**  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.
- **Attention:** Alexis Greenlee  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Options
- **Replenishment Option:** Standard

### Items

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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**

**Total PO Amount**

308981.25

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Total PO Amount** 1922.92
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>116 SICKLE CELL GENE DETECTION (DNA)</td>
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| 2 - 1 | 345 GENETICS OF TASTE SNP ANALYSIS VIA PCR |
|       | 14.00 EA 158.30 2216.20 09/05/2023 |

**Schedule Total**

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893

**Mavich Grainger Products**

**525 Commerce St**

**Southlake TX 76092**

**United States**

---

**Ship To:**

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**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| **140.80** |

**Total PO Amount**

| **140.80** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000033003 Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |Attention: Lorena Cavazos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3068.00

| 2 - 1 | Temporary Destination Surcharge | 1.00 | EA | 500.00 | 500.00 | 09/05/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
3568.00

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

---

**DuPLICATE Dispatch Via Print**  
**NT752-NT00001412 09-05-2023**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24014

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
291.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
27.23

**Total PO Amount**
27.23

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

Shipping:  
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total:  5727.00

Total PO Amount:  5727.00

Authorized Signature
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<th>Supplier: 0000071505</th>
<th>Aggie Brooks LLC</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>KSS - Aggie Brooks Photography</td>
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Schedule Total 16800.00

Total PO Amount 16800.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Common Ground PR Fall 2023 | | 1.00 | EA | 15000.00 | 15000.00 | 09/06/2023

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0272

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Schedule Total
Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1   | Concessions- Food and Supplies |        | 1.00     | EA  | 90000.00 | 90000.00     | 09/06/2023  |               |                |

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6000.00</td>
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</table>

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature

---
## Purchase Order

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Tax Exempt?

### Line-
Sch

### Item/Description

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<th>Line- Sch</th>
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<td>1</td>
<td>WBB Nutrition</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>09/06/2023</td>
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**Schedule Total**

**Total PO Amount**

5000.00

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Authorized Signature
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Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Nutrition 1.00 EA 8000.00 8000.00 09/06/2023

Schedule Total 8000.00

Total PO Amount 8000.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CRUCIBLE HIGH FORM 50 ML 6/PK</td>
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<td>2.00</td>
<td>PK</td>
<td>49.91</td>
<td>99.82</td>
<td>09/06/2023</td>
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**Schedule Total**

99.82

**Total PO Amount**

99.82

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier:

**0000004211**  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

## Ship To:

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<table>
<thead>
<tr>
<th>Attention:</th>
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| Lidia Arvisu | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt? Replenishment Option:

Standard

## Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<td>Texas Digital Library Membership 2023-2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34200.00</td>
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**Schedule Total**  
34200.00

**Total PO Amount**  
34200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<td>100 PL CRYO FIBERBOX WT 5X5X2</td>
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  **Schedule Total** 68.20

| 2 - 1     | L3224            |        | 1.00     | EA  | 654.38   | 654.38       | 09/06/2023|
|           | LIVE DEAD VIABILITY/CY |

  **Schedule Total** 654.38

  **Total PO Amount** 722.58

Authorized Signature
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 162.53

**Total PO Amount** 162.53
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<td>Traditions: Side Height: 9'</td>
<td>1.00</td>
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<td>Traditions: Left Side: Fully Enclosed</td>
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<td>287.00</td>
<td>09/06/2023</td>
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### Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<td>Traditions: 8x8 Roll Up Door</td>
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<td>Traditions: 30&quot;x30&quot; Window</td>
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<td>EA</td>
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<td>Traditions: Door/window Placed On Leg Header</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Eagle Point: Front End: Fully Enclosed</td>
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<td>16 - 1</td>
<td>Eagle Point: Back End: Fully Enclosed</td>
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<td>Eagle Point: 8x8 Roll Up Door</td>
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<td>18 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000038452 Infinity Carports, Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hillary Wells | Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Tax Exempt Recommendation

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<td>19 - 1</td>
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**Schedule Total**

1716.02

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**Schedule Total**

85.02

**Total PO Amount**

10651.40

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**Authorized Signature**
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<td>ECS Transportation buses for GB</td>
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<td>54390.00</td>
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**Schedule Total**  
54390.00

**Total PO Amount**  
54390.00
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**Purchase Order**

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<tr>
<td>Attention: Pilar Bradfield</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Total PO Amount:** 7884.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Subaward Texas A&amp;M Engineering Experiment St. (TEES)</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total                        50000.00

Total PO Amount                        50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**

0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**

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**Attention:** Rebecca Green

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

576818.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Supplier:**

0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

| Supplier: | 0000041182 | JR Media Services | 800 Jackson St #500 | Dallas TX 75202 | United States |

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10450.00

**Total PO Amount**

10450.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005602
PERFORMANCE FOOD GROUP, INC
5225 Investment Dr
Dallas TX 75236-1422
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Pilar Bradfield

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inflatables Rental - FB Game Day</td>
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<td>13320.00</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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### Schedule Total
253.47

### Total PO Amount
253.47

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Authorized Signature
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sodium sulfate ACS reagent, 99.0%</td>
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Authorized Signature
Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000039108
American School Counselor Association
277 S Washington St Ste 390
Alexandria VA 22314-5046
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Dominique Hill

Ship To:
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Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Fall 23 Cohort ASCA Memberships | | | 1.00 | EA | 690.00 | 690.00 | 09/06/2023 |

Schedule Total

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000002580
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

### Ship To
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### Attention
- Donovan Ford

### Bill To
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- No
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g</td>
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<td>Ruthenium(III) chloride hydrateReagentPlus®, 1g</td>
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### Schedule Total
- 34.80
- 100.98
- 20.00

### Total PO Amount
- 155.78
**Authorized Signature**

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**Purchase Order**

**DUPLEX**

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**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

---

**Ship To:**
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---

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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**Schedule Total**
1480.00

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**Total PO Amount** 1480.00

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**Tax Exempt?**
**Replenishment Option:** Standard
Purchase Order

**Supplier:** Sigma-Aldrich Inc  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp; TITANIUM TETRACHLORIDE, PACKAGED FOR US&amp;</td>
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<td></td>
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Schedule Total 1420.00

Total PO Amount 1420.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
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Excise Registration Code: 2023-1026

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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
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<td>5 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 8 - 1    | 3516             |        | 1.00     | CS  | 57.16    | 57.16        | 09/06/2023 |
|          | PLATE 6-WELL TC 50/CS | | | | | | |
| Schedule Total | | | | | | 57.16 | |

| 9 - 1    | 111SERV          |        | 2.00     | CS  | 130.00   | 260.00       | 09/06/2023 |
|          | PIPET TIP 1ML BLU |        |          |     |          |              |          |
|          | 1000/PK          |        |          |     |          |              |          |
| Schedule Total | | | | | | 260.00 | |

| 10 - 1   | A31571           |        | 1.00     | EA  | 308.07   | 308.07       | 09/06/2023 |
|          | ALEXA FLUOR 647 DONKEY | | | | | | |
| Schedule Total | | | | | | 308.07 | |

| 11 - 1   | A21202           |        | 1.00     | EA  | 308.07   | 308.07       | 09/06/2023 |
|          | ALEXA FLUOR 488 DONKEY | | | | | | |
| Schedule Total | | | | | | 308.07 | |

Authorized Signature
Purchase Order

DENTON, TX

UNIVERSITY OF NORTH TEXAS

UNT SYSTEM BUSINESS SERVICE CENTER

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 2833.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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**Schedule Total**  
64.96

**Total PO Amount**  
274.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FREE Wall-Mount Paper Towel Dispenser</td>
<td>1.00</td>
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<td>Uline Industrial Nitrile Gloves</td>
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**Total PO Amount**  

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<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; , COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
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<td>1.00</td>
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<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; , SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td>223530</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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**Schedule Total**  
**415.56**

| 2 - 1 | 214530 AGAR GRANULATED 500G | | 2.00 | EA | 137.15 | 274.30 | 09/06/2023 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

**Schedule Total**  
**274.30**

**Total PO Amount**  
**689.86**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>127890-100ML</td>
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**Schedule Total**  
33.96

**Total PO Amount**  
33.96

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**Authorized Signature**
Purchase Order

DENTON, TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Unity T-s</td>
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Schedule Total

Total PO Amount

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Authorized Signature
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<td>Staff Uniforms - Order # 305917150</td>
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**Schedule Total** 9234.19

**Total PO Amount** 9234.19
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Schedule Total

Total PO Amount

15020.00

15020.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5421.00

**Total PO Amount**
5421.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

**40330.35**

**Total PO Amount**

**40330.35**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | Uniforms- Order # 306674041 | | 1.00 | EA | Standard | 24467.87 | 24467.87 | 09/07/2023

**Schedule Total**  
24467.87

**Total PO Amount**  
24467.87

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Authorized Signature
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Purchase Order

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Schedule Total: 6466.00

Total PO Amount: 6466.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>14460 Varsity Brands Way Farmers Branch TX 75244-1200 United States</td>
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<td>UNT System Business Service Center</td>
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**Tax Exempt?**
**Tax Exempt ID:**

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Schedule Total: 9141.12

Total PO Amount: 9141.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6044.66

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 9269.70

Total PO Amount: 20318.93
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005122 | BSN Sports LLC  
| 14460 Varsity Brands Way  
| Farmers Branch TX 75244-1200  
| United States |

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| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 1977.36 |

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| 307341571 | 1.00 EA | 269.95 | 269.95 | 09/07/2023 |

| Schedule Total | 269.95 |

| 3         | Uniforms Order #  
| 306918355 | 1.00 EA | 6238.84 | 6238.84 | 09/07/2023 |

| Schedule Total | 6238.84 |

| Total PO Amount | 8486.15 |

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rebecca Petrusky

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**Total PO Amount:** 2222.50

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

DENTON TX 76205
United States

SUPPLIER: 0000003163
Carolina Biological Supply
Company
PO Box 6010
Burlington NC 27216-6010
United States

SHIP TO: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789
Replenishment Option: Standard

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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Schedule Total 48.06

Total PO Amount 48.06

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>0000005011</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>685 John B Sias Memorial Pkwy Ste 705 Fort Worth TX 76134-1304 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
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Schedule Total

Total PO Amount 1379.28
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Swim Nutrition</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>5525000 FSRBRND UNDRPAD</td>
<td>20X250 1CS</td>
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**Schedule Total**

67.19

**Total PO Amount**

67.19

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>iZotope Music Production Suite 5 EDU</td>
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<td>5.00</td>
<td>EA</td>
<td>499.50</td>
<td>2497.50</td>
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Schedule Total: 2497.50

| 2        | Antares Auto-Tune Pro X DL |         | 5.00     | EA  | 229.00   | 1145.00      | 09/07/2023   |

Schedule Total: 1145.00

| 3        | Celemony Melodyne 5 Stu DL |         | 5.00     | EA  | 699.00   | 3495.00      | 09/07/2023   |

Schedule Total: 3495.00

| 4        | Synchro Arts VocAlign Ultra |        | 5.00     | EA  | 399.00   | 1995.00      | 09/07/2023   |

Schedule Total: 1995.00

| 5        | Native Instruments Komp 14 Ult EDU Lab Pk | | 1.00     | EA  | 1649.00  | 1649.00      | 09/07/2023   |

Schedule Total: 1649.00

| 6        | PACE iLok USB-C Dongle      |        | 8.00     | EA  | 54.95    | 439.60       | 09/07/2023   |

Schedule Total: 439.60

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Tax Exempt?  | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Replenishment Option: Standard
---|---------------------------|--------|----------|-----|----------|--------------|--------------|----------------|
Tax Exempt ID:  | 0000029511

**Supplier:** 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

---

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Avid Pro Tools Ult</td>
<td>MSL EDU 5+</td>
<td>1.00</td>
<td>EA</td>
<td>299.00</td>
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<td>09/07/2023</td>
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**Schedule Total**  
299.00

| 8 - 1    | Avid Pro Tools Multi | Seat License Server - Free item with order | 1.00 | EA   | 0.00     | 0.00         | 09/07/2023 |

**Schedule Total**  
0.00

### Total PO Amount  
11520.10

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 329.92
** Authorized Signature 

---

** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

** Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

** Attention:** Konni Stubblefield  
** Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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** Schedule Total **  
21848.00

** Total PO Amount **  
21848.00

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** Payment Terms:** 30 days  
** Freight Terms:** Dest, prepay & add  
** Ship Via:** GROUND

---

** Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

---

** Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

** Attention:** Konni Stubblefield  
** Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

** Authorized Signature **
# Purchase Order

## Purchase Order Information
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## Duplication Details
- **Purchase Order Date**: 09-07-2023
- **Revision**:

## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add

## Buyer Information
- **Phone/ Email**: 940/369-5500
- **Email**: Barraza.Ashley@untsystem.edu

## Ship To Information
- **Supplier**: Legacy Carriers, LLC
- **Supplier Address**: PO Box 2647
- **City/State/ZIP**: McKinney TX 75070-8174
- **Country**: United States

## Bill To Information
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/ZIP**: Denton TX 76205
- **Country**: United States

## Attention
- **Heather Coffin**

## Replenishment Option
- **Standard**

## Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Details

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## Total PO Amount
- **7775.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

390.93

**Total PO Amount**

390.93

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Authorized Signature
**Purchase Order**

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*Schedule Total: 125.88

*Schedule Total: 178.02

*Total PO Amount: 303.90

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24022

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

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</table>

**Schedule Total**

655.00

**Total PO Amount**

655.00

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**Ship To:**

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Philachon Tarlton
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Control Key</td>
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<td>30.99</td>
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<td>Combination Padlock Body Height 3/4 in Body Material Stainless Steel Body Thickness 3/4 in Body Width 1 7/8 in Control Key Registration Required Yes Dial Location Front For Use With Cabinets Office Environments and Equipment School Employee a</td>
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**Schedule Total**  
30.99

|             | 2        | 1525K-V660 TK89788563T | Key Type Key-Controlled Dial Combination Padlock Control Key Number of Keys 1 Control Key Code V660 Lock Brand MASTER LOCK Compatible With Grainger Lock Part Number 1D573 3HWJ3 3HWJ4 3HWJ5 483N13 Item Key-Controlled Dial Combination Padlock C |
|-------------|----------|-----------------------|-----------------------|----------|-----|----------|--------------|---------|
|             |          | 1.00 | EA | 4.52 | 4.52 | 09/07/2023 |

**Schedule Total**  
4.52

|             | 3        | 5KALJ TK89788564T | Padlock Shackle Dia. 3/8 in Shackle Height 2 1/2 in Shackle Width 15/16 in Shackle Material Steel Body |
|-------------|----------|------------------|-----------------------|----------|-----|----------|--------------|---------|
|             |          | 4.00 | EA | 21.13 | 84.52 | 09/07/2023 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Orders

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| Schedule Total       | 84.52    |
| Total PO Amount      | 120.03   |

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000030363  
**atlasRFIDstore**  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

---

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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| 1 - 1    | Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in)  
- US, Monza R6-P or UCODE8 |                |        | 5000.00  | EA  | 1.63    | 8150.00    | 09/07/2023  

**Schedule Total**  
8150.00

**Total PO Amount**  
8150.00

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-0992

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000054501  
**Sports Field Holdings dba Sports Field Solutions**  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 297276.96

**Total PO Amount:** 297276.96

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. 
PO Box 844727 
Dallas TX 75284-4727 
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

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Authorized Signature
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</tr>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Purple Diamond Plus Floor Pad (5-Count)</td>
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<tr>
<td>Tork Tissue Bath Adv Mini Jumb 12RL/751ft/cs</td>
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<td>7 - 1</td>
<td></td>
<td>60.00 EA</td>
<td>44.87</td>
<td>2692.20</td>
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Schedule Total: 432.80

Schedule Total: 2692.20

Total PO Amount: 4574.49
**Purchase Order**

**NT752-NT00001496**  
**09-07-2023**  
**Randy Brooks**  
**Jill Roys**

<table>
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<tr>
<td>1 - 1</td>
<td>NTX Laundromat Summer 2023</td>
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<td>7490.62</td>
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**Schedule Total**  
**7490.62**

**Total PO Amount**  
**7490.62**

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**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

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**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>K50 GOGGLE SANITIZER -30</td>
<td>2.00</td>
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<td>417.71</td>
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<td>2 - 1</td>
<td>19181512 FB CLEAR SAFETY GOGGLES</td>
<td>5.00</td>
<td>PK</td>
<td>6.88</td>
<td>34.40</td>
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**Total PO Amount**  
869.82

**Excise Registration Code:** 2023-1026
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CPU 8C GPU16GB RAM</td>
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<td>1TB SSD TOUCH ID KB B</td>
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**Schedule Total** 1984.88

| 2 - 1    | S7839LL/A        |                       | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | | | | |

**Schedule Total** 152.04

| 3 - 1    | Z16T0006N        |                       | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023 |
|          | CTO MBP 13 M2 8C 10G |                       |          |     |          |              |         |
|          | 16GB 1TB SLVR    |                       |          |     |          |              |         |

**Schedule Total** 1795.74

| 4 - 1    | S9903LL/A        |                       | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1/M2 chip (no service fee) | | | | | |

**Schedule Total** 223.47

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Lisa Martin

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**

4156.13

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**Authorized Signature**
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>QUAL INTROD TO WATER POLLUTION</td>
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<td>58806 SOIL NPK KIT</td>
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<td>15907 INVENTORY LBL 1X500INROLL 12CS</td>
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<td>188523012 81 PL PP FREEZER BX BLUE 5/PK</td>
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<td>52.74</td>
<td>105.48</td>
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| Schedule Total | 198.36 |
| Schedule Total | 28.86 |
| Schedule Total | 160.66 |
| Schedule Total | 105.48 |

**Total PO Amount** 493.36

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

## Ship To:  
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## Attention: Central Receiving

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<tr>
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<td>Apple Care + extended service agreement</td>
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<td>393.75</td>
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**Schedule Total**

|                  | 393.75 |

**Total PO Amount**

|                  | 393.75 |

---

**Authorized Signature**
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---

Supplier: 0000022265
Catapult Sports LLC
181 Ballardvale St Ste 101b
Wilmington MA 01887
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supply:
Catapult Thunder Plus
- 5,000 Hours

Quantity: 1.00
UOM: EA
PO Price: 14130.00
Extended Amt: 14130.00
Due Date: 09/07/2023

Schedule Total: 14130.00

ThunderCloud
Distribution Service
- Annual Subscription

Quantity: 1.00
UOM: EA
PO Price: 24995.00
Extended Amt: 24995.00
Due Date: 09/07/2023

Schedule Total: 24995.00

Thunder Backup & Recovery Console

Quantity: 1.00
UOM: EA
PO Price: 7875.00
Extended Amt: 7875.00
Due Date: 09/07/2023

Schedule Total: 7875.00

AMER Sport Agnostic Devices, Core Vest w/HR Monitor, 4.0Ghz Device

Quantity: 1.00
UOM: EA
PO Price: 21600.00
Extended Amt: 21600.00
Due Date: 09/07/2023

Schedule Total: 21600.00

Total PO Amount: 68600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000029078 | Test Equipment Depot | 5 Commonwealth Ave Unit 6 | Woburn MA 01801 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lorena Cavazos | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| | | 1112 Dallas Dr., Ste. 4200 |
| | | Denton TX 76205 |
| | | United States |

---

**Tax Exempt?**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Digital Motorized Brinell Hardness Tester</td>
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<td>1.00</td>
<td>EA</td>
<td>7089.00</td>
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| 2 - 1 | Freight Charge | | | 1.00 | EA | 646.00 | 646.00 | 09/07/2023 |
| | | | | | | | | Schedule Total | 646.00 |

**Total PO Amount**  
7735.00

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Authorized Signature

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**Purchase Order**

**CHANCE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jil.Roys@untsystem.edu">Jil.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000053712 TriMark Strategic
PO Box 654020
PO Box 654374
Dallas TX 75265-4020
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Concessions equipment repair</td>
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<td>09/07/2023</td>
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**Schedule Total**

| Total PO Amount | 15000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HSFB Cleaning</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/07/2023</td>
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**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000047688  
**Address:** ACT Event Services Inc  
**City:** Addison  
**State:** TX  
**ZIP:** 75001  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: ACT Event Services Inc PO Box 463 Addison TX 75001 United States |

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1000.00</td>
<td>09/07/2023</td>
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**Total PO Amount:** 10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 14525.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FB Game day cleaning |  | 1.00 | EA | 130000.00 | 130000.00 | 09/07/2023 |

**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031222  
Mycoskie, Christopher  
527 Rock Creek Dr  
Princeton TX 75407  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.29 VB ESPN+ Announcer</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Purchase Order

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

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**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chair Massages for Retreat</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier

- **Supplier ID**: 0000009251  
  Midway Press Ltd  
  645 Regal Row  
  Dallas TX 75247  
  United States

### Ship To

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### Attention

- **Attention**: Reta Caouette

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**: ✔️

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Midway Press - NT Daily FY24</td>
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<td>33352.50</td>
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### Schedule Total

- 33352.50

### Total PO Amount

- 33352.50

- **Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Core Power and Powerade- All Sports</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24021

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?

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<td>0030089456 CBT. ADVANCED 5ML</td>
<td>STNDRD 100CS</td>
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<td>R0582 WATER NUCLEASE-FREE 30ML</td>
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**Schedule Total**: 232.42

**Schedule Total**: 27.05

**Schedule Total**: 72.51

**Schedule Total**: 14.18

**Schedule Total**: 8.94

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24021 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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<th>UOM</th>
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<tr>
<td>BEAKER GRIFFIN PP 1000ML 3/PK</td>
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<td>7 - 1</td>
<td>FS14395100 MEDIA BTL GS GL45 100 ML 10/CS</td>
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Schedule Total

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>M0530L PHUSION HIFI DNAP 500 UNITS</td>
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<td>HR2533 W/V POLYETHYLENE GL 200ML</td>
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**Schedule Total**
140.80

**Total PO Amount**
620.80

**Authorized Signature**
**Purchase Order**

**Suppliers:**
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1026

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<td>ACFE2800S</td>
<td>NBS CLAMP FERNBACH 2800ML</td>
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**Schedule Total**  
230.74

**Total PO Amount**  
230.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000026991 | Ambed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |
|----------|-------------|-----------|-----------------------------|---------------------------------|----------------

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g</td>
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Schedule Total  

Total PO Amount  

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>7 - 1</td>
<td>TETRAHYDROFURAN HPLC 4L</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>96.76</td>
<td>290.28</td>
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**Schedule Total**  
238.69

**Schedule Total**  
290.28

**Total PO Amount**  
947.36
## Purchase Order

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>EPTPS 200UL NS BULK 1000/CS</td>
<td>022492039</td>
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<td>54.00</td>
<td>108.00</td>
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**Schedule Total** 108.00

**Total PO Amount** 108.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24020

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>10x Tris-Glycine-SDS - Pkg of 1 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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Schedule Total: 36.00

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<tbody>
<tr>
<td>2</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm Integrated Spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>09/07/2023</td>
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Schedule Total: 73.00

Total PO Amount: 109.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>$25 Gift Card for Research Participants</td>
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<td>09/07/2023</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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<td>DELIVERY CHARGE</td>
<td>12.00</td>
<td>EA</td>
<td>40.00</td>
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<td>2</td>
<td>ENERGY CHARGE FOR LN2</td>
<td>3780.00</td>
<td>EA</td>
<td>0.02</td>
<td>75.60</td>
<td>09/07/2023</td>
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<tr>
<td>3</td>
<td>HAZARDOUS MATERIAL CHARGE</td>
<td>12.00</td>
<td>EA</td>
<td>8.00</td>
<td>96.00</td>
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<td>4</td>
<td>NITROGEN INDUSTRIAL MICROBULK</td>
<td>3600.00</td>
<td>EA</td>
<td>1.32</td>
<td>4752.00</td>
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<td>5</td>
<td>RENTAL BULK TANK</td>
<td>12.00</td>
<td>EA</td>
<td>298.00</td>
<td>3576.00</td>
<td>09/07/2023</td>
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**Total PO Amount**  
8979.60

---

**Suppliers**  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001522  
09-07-2023  
**Revision**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>FILL, NITROGEN BULK CF</td>
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<td>EA</td>
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<td>3576.00</td>
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**Total PO Amount:** 7370.40

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Operations</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: **300.00**
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size:</td>
<td>300</td>
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<td>CYL</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Febe Moss</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States

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<td>Matt Williams - FY24</td>
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Schedule Total 40000.00

Total PO Amount 40000.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004090  
Kaltura Inc  
860 Broadway Fl 3  
New York NY 10003  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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**Schedule Total**  
49380.00

**Total PO Amount**  
49380.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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**Attention:** Laura Palacios
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | FY24 Entrust Blanket | 1.00 | EA | 210000.00 | 210000.00 | 09/08/2023 |

**Schedule Total**
210000.00

**Total PO Amount**
210000.00

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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Total PO Amount: 4193.99

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**Purchase Order**

**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States

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**Attention:** Tennie Jones  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 22715.00

**Total PO Amount** 22715.00

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**Authorized Signature**
## Purchase Order

**Satisfactory**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

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**TOTAL PO AMOUNT:** 552.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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Schedule Total | 1550.40

Schedule Total | 20.21

Schedule Total | 21.51

Schedule Total | 77.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>NT090 Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in Width Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal Width</td>
<td>TK8908449494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>8 - 1</td>
<td>5051-02 Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser</td>
<td>TK89084495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispenser</td>
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**Schedule Total**  
77.82

**Schedule Total**  
70.48

**Schedule Total**  
175.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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</table>

**Total PO Amount**  
2448.14

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Authorized Signature
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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical Primary Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>5.91</td>
<td>141.84</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>8105-61-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
<td>09/08/2023</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>34.66</td>
<td>346.60</td>
<td>09/08/2023</td>
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</table>

Schedule Total 141.84
Schedule Total 394.68

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td><strong>Roll Dia. 7 5/8 in</strong>&lt;br&gt;<strong>Roll Length 800 ft</strong>&lt;br&gt;<strong>Core Dia. 2 in Number of Sheets Continuous</strong>&lt;br&gt;<strong>1 Ply Universal Paper Compati</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>23304 TK8996304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>29.41</td>
<td>294.10</td>
<td>09/08/2023</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>346.60</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>294.10</strong></td>
<td></td>
</tr>
<tr>
<td><strong>5 - 1</strong></td>
<td>3ZJH8 TK8996305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>22.14</td>
<td>44.28</td>
<td>09/08/2023</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
6 | 1 | ST171 |  |  |  |  |  |  |
7 | 1 | 280191 |  |  |  |  |  |  |
8 | 1 | 3CPH2 |  |  |  |  |  |  |

### Replenishment Option:
**Standard**

| Schedule Total | 44.28 |
| Schedule Total | 25.60 |
| Schedule Total | 35.14 |

---

| **Schedule Total** | 109.72 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 9 - 1    | 3ZHY2  
Tile and Grout Brush  
Handle  
Bristle Material  
Nylon Brush Length 8 in  
Bristle Firmness  
Stiff Bristle Color  
Black FDA Compliant  
Yes Color Coding  
System No Bristle Length 1 1/4 in |        | 4.00 EA  |    | 10.59    | 42.36        | 09/08/2023 |

**Schedule Total**  

109.72

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 10 - 1   | 7910-01-512-4964  
TK89896310T Cleaning Kit  
Color Gray Length 9 in  
Width 4 in  
Includes Applicator  
White Polishing Pad  
Brown Stripping Pad |        | 4.00 EA  |    | 32.79    | 131.16       | 09/08/2023 |

**Schedule Total**  

131.16

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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>TK89896311T SHIPPING</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>09/08/2023</td>
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**Schedule Total**  

131.16

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>NT752-NT00001533</td>
<td>09-08-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Line- |
| Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| 0.00 |
| Total PO Amount |
| 1565.48 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24028

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A1168306 9-FLUORENYLMETHYL CHLOROFRMAT 5G</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>74.26</td>
<td>74.26</td>
<td>09/08/2023</td>
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<tr>
<td>2 - 1</td>
<td>A21531G D-2-AMINOADIPIC ACID 1G</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.87</td>
<td>42.87</td>
<td>09/08/2023</td>
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<tr>
<td>3 - 1</td>
<td>P120025M VESSEL SYNT GL25 25ML M</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>93.11</td>
<td>93.11</td>
<td>09/08/2023</td>
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<tr>
<td>4 - 1</td>
<td>U39 URISCAN 10SGL TEST STRP 100/PK</td>
<td></td>
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<td>1.00</td>
<td>PK</td>
<td>Standard</td>
<td>32.57</td>
<td>32.57</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**
- 74.26
- 42.87
- 93.11
- 32.57

**Total PO Amount**  
242.81

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24029

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Cytochalasin E</td>
<td>1.00</td>
<td>EA</td>
<td>488.00</td>
<td>488.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
488.00

| 2 | Freight | 1.00 | EA | 36.00 | 36.00 | 09/08/2023 |

**Schedule Total**  
36.00

**Total PO Amount**  
524.00

---

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### Supplier:
Bocanegra, Steven  
6025 Wester Ave  
Fort Worth TX 76133  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>8.27 Camera Operator-Soccer</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/08/2023</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Update DATCU stadium signage</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/08/2023</td>
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**Schedule Total**

|          | 2000.00 |

**Total PO Amount**

|          | 2000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001538

Date: 09-08-2023

Payment Terms: Dest, prepay & add

Freight Terms: Ship Via GROUND

Ship Via: GROUND

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 12-3456789

Supplier PO Number: NT752-NT00001538

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Tennis court lighting update

1.00 EA
1606.50
1606.50
09/08/2023

Schedule Total

1606.50

Total PO Amount

1606.50
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Promotional Items for Soccer</td>
<td>1.00</td>
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<td>1844.31</td>
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Schedule Total                                           1844.31

Total PO Amount                                          1844.31
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-03</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Supplier:

- **Supplier**: 0000003247 Coca Cola North America
- **PO Box**: 102703
- **Atlanta GA**: 30368
- **United States**

### Ship To:

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### Attention:

- **Pilar Bradfield**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Concessions Bag Products</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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### Schedule Total

| Schedule Total | 12000.00 |

### Total PO Amount

| Total PO Amount | 12000.00 |
**Change Order - Reprint**

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<td>1 - 2024-02-03</td>
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</table>

**Payment Terms**
- 30 days
- Dest, prepaid & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Supplier:**
- 0000004953
- Adams Exterminating Co
- 1201 E McKinney St
- Denton TX 76209-4519

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- Pilar Bradfield

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- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Pest Control- Athletics</td>
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**Schedule Total**
- 12000.00

**Total PO Amount**
- 12000.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<td>50.00</td>
<td>09/08/2023</td>
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<td>50.00</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Reimbursables -DATCU       |                     | 1.00     | EA  |                               | 698.78   | 698.78       | 09/08/2023 |
|          |                  |                      |          |     |                              |          |              |          |
| Schedule Total |                  |                      |          |     |                              |          | 698.78       |          |

| 3 - 1    | Reimbursables-Ryan         |                     | 1.00     | EA  |                               | 1797.40  | 1797.40      | 09/08/2023 |
|          |                  |                      |          |     |                              |          |              |          |
| Schedule Total |                  |                      |          |     |                              |          | 1797.40      |          |

**Total PO Amount**

3927.78

**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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# Purchase Order

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Morales, Gabriel Adrian</th>
<th>Phone/Email</th>
<th>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
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## Table of Items

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<tr>
<td>1 - 1</td>
<td>FY24 BPO Smart Care-ClarkBakery</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
| Supplier: 0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>FY24 BPO Smart Care-Kitchen West</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total** 7000.00

**Total PO Amount** 7000.00
**Purchase Order**

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**Purchase Order**

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**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Bill To Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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**Schedule Total:**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/08/2023</td>
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<td>258105 SULFURIC ACID, ACS REAGENT, 95.0–98.0%, SULFURIC ACID, ACS REAGENT, 95.0–98.0%</td>
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**Total PO Amount** 328.00
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 7408980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 30000.00

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## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

<table>
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<tr>
<th>Supplier: Morales, Gabriel Adrian</th>
<th>Buyer: Morales, Gabriel Adrian</th>
<th>Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
<th>Attention: Valerie Govan</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/Email**

- 940/369-5500

- Jill.Roys@untsystem.edu

**Currency**

**Supplier: 0000025977**

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Nicole Berry / Habibi

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1026

**Tax Exempt?:**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch**

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**Schedule Total**

- 351.94

**Total PO Amount**

- 351.94

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**Authorized Signature**
Purchase Order

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Schedule Total 362.00

Total PO Amount 362.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
147.30  
158.20  
**Total PO Amount**  
305.50  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
215.32

**Total PO Amount**  
215.32
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 13994.44

**Total PO Amount** 13994.44
**Purchase Order**

**Authorized Signature**

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<th>Possible Missions Inc Fisher Scientific</th>
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<tr>
<td>Address: 3110 Antoine Dr, Houston TX 77092</td>
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<td>Nicole Berry / Habibi</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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| Excise Registration Code: 2023-1026 |

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3110 Antoine Dr</td>
<td>Attention: Nicole Berry / Habibi</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
365.65

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000038588  
AIDIN ROBOTICS INS  
12-20, Simin-daero  
327beon-gil  
Dongan-gu  
Anyang-si 41  
Korea, Republic of

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Cheyenne Holcomb/ Amir Jafari |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24018

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 68.72

Total PO Amount: 1060.04

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24017

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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**Total PO Amount**

2703.21

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
53072.64
# Purchase Order

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States  

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**Total PO Amount**  
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**Change Order - Reprint**  
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**Payment Terms**  
30 days  
** Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Currency**  
USD
## Purchase Order

**Suppliers:** 000000748
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

<table>
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<td>09/08/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 152.84

**Total PO Amount:** 152.84

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038956</th>
<th>EDAX LLC</th>
<th>780 Commonwealth Dr</th>
<th>Warrendale PA 15086-7521</th>
<th>United States</th>
</tr>
</thead>
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**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0011

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<tr>
<td>1 - 1</td>
<td>Extended Agreement Elect Plus/ Octane Pro/ Apollo X/ Apollo 10 System</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17146.92</td>
<td>17146.92</td>
<td>09/08/2023</td>
<td></td>
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**Schedule Total**  
17146.92

| 2 - 1 | SDD Module Coverage | | 1.00 | EA | 13530.00 | 13530.00 | 09/08/2023 |

**Schedule Total**  
13530.00

| 3 - 1 | Velocity Pro (With EDS) | | 1.00 | EA | 19280.00 | 19280.00 | 09/08/2023 |

**Schedule Total**  
19280.00

**Total PO Amount**  
49956.92
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000026997</th>
<th>Note Taking Express</th>
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<tr>
<td></td>
<td>228 Park Ave S PMB 98547</td>
</tr>
<tr>
<td></td>
<td>New York NY 10003-1502</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Notetaking Express - FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>FLS640500 SODIUM CHLORIDE USP/FCC 500G</td>
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<td>26.39</td>
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<td>09/08/2023</td>
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**Schedule Total** 26.39

**Total PO Amount** 26.39

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006647
American Tokyo Kasei, Inc. (dba TCI Amer)
9211 N. Harborgate Street
Portland OR 97203
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Invoice for closed PO NT752-0000248636</td>
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**Schedule Total**

481.60

**Total PO Amount**

481.60

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9.2 Commission</td>
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Schedule Total: 2087.89

Total PO Amount: 2087.89
supplier: 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Rhodamine-PEG-Thiol, MW 1,000</td>
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Schedule Total 560.00

| m-PEG-thiol, MW 1,000                    |             |                 | 680.00   | 1.00     | EA  | 680.00       | 09/08/2023 |

Schedule Total 680.00

Total PO Amount 1240.00
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD138 Polyclonal Antibody</td>
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<td>Goat ant–Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647</td>
<td></td>
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<td>1.00</td>
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<td>272.65</td>
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<td>Goat ant–Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546</td>
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**Total PO Amount**  
1042.65

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To:</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Excise Registration Code: 2023-1026

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<tr>
<td>1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
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Schedule Total

288.00

Total PO Amount

288.00

Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt Info

<table>
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<th>Line-Sch</th>
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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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<td>638.50</td>
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**Schedule Total** 638.50

**Total PO Amount** 638.50

---

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Julia Cartwright
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<tr>
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<td>YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
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<td>3.00</td>
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<td>2 - 1</td>
<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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<td>37.46</td>
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Total PO Amount 129.71
# Purchase Order

**Purchase Order Date:** 09-08-2023  
**Revision:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000021356  
Transact Campus Inc  
18700 N Hayden Rd Ste 230  
Scottsdale AZ 85255-6759  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>FY24 Transact Housing</td>
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<td>154680.33</td>
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**Schedule Total:** 154680.33

**Total PO Amount:** 154680.33
Purchase Order

**DUPLECTE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000054017

Denton 1st Ward

2519 Santa Fe Trail

Sanger TX 76266

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Sch**

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<td>9.2 FB Commisions</td>
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<td>1297.41</td>
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**Schedule Total**

1297.41

**Total PO Amount**

1297.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sofia 2 SARS Antigen Test</td>
<td></td>
<td>2.00</td>
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<td>450.00</td>
<td>900.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016698
Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000021756  
Alliance United Methodist Church  
BSA Crew 205  
7904 Park Vista  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1327.50

**Total PO Amount**  
1327.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States

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**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
817.25

**Total PO Amount**  
817.25

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039165  
Gonzalez, Alyssa  
680 Texana Dr  
Prosper TX 75078-7214  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA** GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email**
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Supplier

- **0000000595**
- Jeol USA Inc
- 11 Dearborn Rd
- PO Box 6043
- Peabody MA 01961-6043
- United States

### Ship To

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### Attention

- **David Jaeger**

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- Replenishment Option: **Standard**

### Line-Sch

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<td>cleanroom JEOL SEM serve</td>
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**Schedule Total**

47157.72

**Total PO Amount**

47157.72

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
145495.00

**Total PO Amount**  
145495.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
 Dallas TX 75373-4671  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1871.54
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order:** NT752-NT00001592
- **Date:** 09-08-2023
- **Revision:**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

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**Schedule Total**: 175.00

**Total PO Amount**: 175.00

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
18845.00

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Authorized Signature
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Total PO Amount: 494.64
## Purchase Order

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
50000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053137 Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

345000.00

**Total PO Amount**

345000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065155 | Tanya L Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States |
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| Attention: Febe Moss  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Jansma - Student</td>
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Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fisher.Lango - FY 24 Student Accom</td>
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**Schedule Total**  
330000.00

**Total PO Amount**  
330000.00

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Authorized Signature
**Purchase Order**

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<td>Attention: Kandice Green</td>
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**Excise Registration Code:** 2023-1026

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<td>A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES</td>
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<td>CS12000 CST PCR CLEAN-UP KIT</td>
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**Total PO Amount:** 3261.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt**

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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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<td>MK296S GLV PF NIT MIDKNIGHT SM 100PK</td>
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**Schedule Total** 123.65

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**Schedule Total** 123.65

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**Excise Registration Code:** 2023-1026

**Attention:** Donovan Ford  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dent: NT752-NT00001602
Date: 09-09-2023
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount: 904.39

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>METER STICK PINE W/BRASS ENDS</td>
<td>10432</td>
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<td>N-HEXANE FOR HPLC 2.5 LT</td>
<td>232100025</td>
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<td>185.21</td>
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<td>GLASS WOOL SILANIZED PKG OF 5</td>
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**Schedule Total**
27.05

**Schedule Total**
185.21

**Schedule Total**
64.59

**Total PO Amount** 276.85

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>B-27 Supplement, minus insulin</td>
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**Total PO Amount:** **2808.50**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>354277 BD MATRIGEL HESC-QUALIFIED</td>
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<td>LS1020 VASCULIFE VEGF LIFEFACtor KIT</td>
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**Schedule Total**  
496.04  
227.62  
240.24  
199.70  
287.88

**Total PO Amount**  
1451.48

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000039172
Sapsis Rigging, Inc.
870 Bunting Ln Bldg A
Primos PA 19018-2743
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

### Line Sch
Item/Description Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

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Authorized Signature
Supplier: 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

Ship To:  
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Attention: Rebecca Petrusky

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AmpliFire FR1604</td>
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Schedule Total  
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Total PO Amount  
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Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000025446
Canada,Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

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Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Lease Continuance for PO 25169

1.00 EA 70200.00 70200.00 09/11/2023

Schedule Total 70200.00

Total PO Amount 70200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T2 PCI update</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5750.00</td>
<td>5750.00</td>
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Schedule Total 5750.00

Total PO Amount 5750.00
| Supplier | Concept3D Inc | 1800 Wazee Street Suite 300 | Denver CO 80202 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Carlos Valdez |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1 - 1</td>
<td>Concept 3D FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13260.00</td>
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<td>09/11/2023</td>
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| Schedule Total | 13260.00 |

| Total PO Amount | 13260.00 |
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.snyder@untsystem.edu

**Supplier:** 000002542
- Eagle Maintenance Co Inc
- 10833 Alder Cir
- 9671 Wendell
- Dallas TX 75238-1348
- United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>71760.00</td>
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**Schedule Total:**
- 71760.00

**Total PO Amount:**
- 71760.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:**  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Masterword - Student</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

Item/Description

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<tr>
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<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT,</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<td></td>
<td>&amp;</td>
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<tr>
<td>3 - 1</td>
<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99%</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>86.50</td>
<td>86.50</td>
<td>09/11/2023</td>
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<td></td>
<td>&amp;</td>
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<tr>
<td>4 - 1</td>
<td>BARIUM TITANATE, NANOPOWDER, &gt;99% META</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>116.00</td>
<td>116.00</td>
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Schedule Total

|          | 89.80  |
|          | 85.60  |
|          | 86.50  |
|          | 116.00 |

Total PO Amount

377.90
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CRAYFISH,LARGE,PK50 1.00 EA 190.71 190.71 09/11/2023
FOR DELIVERY OCTOBER 25

Schedule Total 190.71

2 - 1 Shipping and handling 1.00 EA 30.20 30.20 09/11/2023

Schedule Total 30.20

Total PO Amount 220.91

Authorized Signature
**Purchase Order**

| Supplier: 0000039213 Huntington T Block Insurance Agency Inc 2001 K St NW Ste 625 Washington DC 20006-1037 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1-1</td>
<td>FY24 Fine Art Policy</td>
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<td>1.00</td>
<td>EA</td>
<td>2737.00</td>
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**Schedule Total** 2737.00

**Total PO Amount** 2737.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000028679</th>
<th>Carnegie Dartlet LLC</th>
<th>210 Littleton Rd Ste 100</th>
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<tr>
<td></td>
<td>Westford MA 01886-3580</td>
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<th>Attention: Hannah Kronenberger</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000029013 Tagboard, Inc 8201 164th Ave NE Ste 200 Redmond WA 98052-7615 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Total PO Amount | 9500.00
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort Services
2700 Piersall Dr
McKinney TX 75072-3406
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States |
|-----------|

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<tr>
<th>Ship To</th>
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Market Enginuity NPR</td>
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<td>56196.00</td>
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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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Authorized Signature
**Product Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** Tax Exempt ID:
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<td>Anthology-DSA</td>
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<td>1.00</td>
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<td>56261.00</td>
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<td>09/11/2023</td>
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**Schedule Total** 56261.00

**Total PO Amount** 56261.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier      | Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States |
<table>
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<td>Attention</td>
<td>Sandy Howell</td>
</tr>
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| Bill To       | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
14239.00

**Total PO Amount**  
14239.00

Authorized Signature

This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
102880.00

**Total PO Amount**  
102880.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## CHANGE ORDER - REPRINT

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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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390.90

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**Schedule Total**
0.00

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**Authorized Signature**
**Purchase Order**

**Address:**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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**Total PO Amount:** 2884.90
**Purchase Order**

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
366083.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
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**Attention:** Gyllyn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**

48573.75

48573.75

48573.75

48573.75

Total PO Amount

195752.25

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035165
Oyster Pipe Works Ltd
7738 St Peters Church Rd NE
Louisville OH 44641
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Oyster Pipe Works 1.00 EA 2950.00 2950.00 09/11/2023

Schedule Total 2950.00

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<td></td>
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Supplier: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature
Purchase Order

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Schedule Total: 887.00

Total PO Amount: 887.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 2210
Prairie View TX 77446
United States

**Supplier:** Prairie View A&M University

---

**Ship To:**

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**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

907.44

**Total PO Amount**

907.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 736.80
## Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | STAFF - Crabtree  
GLOBO FY24 | 1.00 | EA | 5000.00 | 5000.00 | 09/11/2023 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074849 | **Ship To:** | **Attention:** Febe Moss | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------|--------------------------|--------------------------------------------------|
| Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | |

**CHANGE ORDER - REPRINT**

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**Buyer Phone/ Email**

| 940/369-5500 | Owain. Snyder@untsystem.edu |

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
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**Buyer**
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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| Supplier: 0000005122 | BSN Sports LLC               | United States     |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Uniforms- FB Authentics</td>
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Schedule Total 70129.50

Total PO Amount 70129.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Uniforms- Order #307170120</td>
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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9.4 ESPN Plus -VB</td>
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**Schedule Total**

250.00

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<td>2 - 1</td>
<td>9.10 ESPN Plus Soccer</td>
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**Schedule Total**

250.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ice for Sports Med</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DCTA FY24 Services</td>
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**Schedule Total:** 2933510.14

**Total PO Amount:** 2933510.14

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

### Ship To:
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### Attention:
Bonita White

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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### Schedule Total
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### Total PO Amount
57000.00

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Authorized Signature
Purchase Order

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<td>VWR PETRI DISH 60X15MM CS500</td>
<td>3505</td>
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<td>VWR PETRI DISH 100X15MM CS500</td>
<td>3501</td>
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Schedule Total 159.00

Schedule Total 549.06

Total PO Amount 708.06

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>382.00</td>
<td>Standard</td>
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**Total PO Amount**  
382.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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**Schedule Total**  
84.95

**Total PO Amount**  
84.95

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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**Schedule Total**

483.00

**Total PO Amount**

49967.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** Christopher McMullen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
19000.00
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
757.63  

**Total PO Amount**  
757.63  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
824.70

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Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Due Date**

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<td>1</td>
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<td>10.00</td>
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<td>2.95</td>
<td>29.50</td>
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**Schedule Total**  
**29.50**

**Total PO Amount**  
**29.50**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000038161 Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett  
CG24030

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
580.00

| 2 - 1    | estimated shipping  |        | 1.00     | EA  | 70.00    | 70.00        | 09/12/2023   | Standard             |

**Schedule Total**  
70.00

**Total PO Amount**  
650.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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Schedule Total  
27736.00

Total PO Amount  
27736.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Authorized Signature
**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0271

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1025

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**Schedule Total** 174.39

**Total PO Amount** 174.39

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 22.39

**Total PO Amount** 22.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>9.10 Game Guarantee</td>
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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:** Jill.Roys@untsystem.edu

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Replenishment Option:** Standard

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Supplier: 0000012195</td>
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<td>Abilene Christian University</td>
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<td>1600 Campus Ct</td>
<td></td>
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<tr>
<td>ACU Box 29110</td>
<td></td>
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<td>Abilene TX 79699</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| | 375000.00 |

**Total PO Amount**

| | 375000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Daktronics**  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

---

**Supplier:** 0000002616  
**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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<td>Video Board</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Name:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000039163  
**Name:** Murillo, Juan  
**Address:** 2349 Coyote Way, Northlake TX 76247-1992, United States

**Ship To:**  
**Name:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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**Schedule Total**  
**Total PO Amount**  
175.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td>Shield</td>
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<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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**Total PO Amount** 8959.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
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<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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**Total PO Amount** 3195.14

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Supplier Address: 3110 Antoine Dr Houston TX 77092 United States |
| Attention: David Jaeger |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bill To: UNT System Business Service Center |
| Phone/Email: Jill.Roys@untsystem.edu |
| Supplier: 0000025977 Possible Missions Inc Fisher Scientific |
| Supplier Address: 3110 Antoine Dr Houston TX 77092 United States |
| Attention: David Jaeger |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Bill To: UNT System Business Service Center |
| Phone/Email: Jill.Roys@untsystem.edu |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **608.00**
- **97.92**
- **95.00**

**Total PO Amount**

- **800.92**

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
230.00

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<td>FY24 SACNAS</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
Purchase Order

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<th>Supplier: 0000033369 Plumvoice, INC c/o CESD Talent Agency 333 7th Avenue, STE 1102 New York NY 10001 United States</th>
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<tr>
<td>Attention: Daniel Balla</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000033859

Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Refills on Large Acetylene Tank (#4.5)</td>
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**Total PO Amount**

1953.00

**Authorized Signature**
Purchase Order

**DUPLICATE**

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<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893

Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|---------|--------------|-----------------|----------------|
1 | 1 | REC 75352 | TK90111266T | All Purpose Cleaner | All Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat | 20.00 | EA | 79.09 | 1581.80 | 09/12/2023 |

**Schedule Total**

1581.80

**Total PO Amount**

1581.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
840.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016831 Intercon Environmental Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
46750.00

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Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
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Schedule Total 8471.64

Total PO Amount 8471.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States  

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000003201 Residential Management Systems Inc
6100 Greenwood Plaza Blvd
Greenwood Village CO 80111-4803
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
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**Schedule Total**
50132.00

**Total PO Amount**
50132.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000031935
Sunbelt Pools
10555 Plano Rd
Dallas TX 75238-1305
United States

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**Ship To:**

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Suppliers:**
- **0000031935 Sunbelt Pools**
  - 10555 Plano Rd
  - Dallas TX 75238-1305 United States

**Ship To:**
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**Attention:** Laura Palacios

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

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<td>7 - 1</td>
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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205

Authorized Signature

Purchase Order

DUEPLICATE Dispatch Via Print

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<th>i-2-i Technologies LC</th>
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<td>i-2-i Technologies LC</td>
<td>801 E Plano Pkwy Ste 125</td>
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<th>Bill To:</th>
<th>Attention: Shawn Adams</th>
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<td>UNT System Business</td>
<td>Shawn Adams</td>
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<tr>
<td>Service Center</td>
<td>Send Invoices to:</td>
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<tr>
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<td>1 - 1 Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00 EA</td>
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Schedule Total 15853.52

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<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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Schedule Total 3240.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States |
|----------|----------------------------------|

**Ship To:**  
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**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | 5 - 1  
CON 1 - Shipping |
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:

0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Ship To:

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### Attention:
Kerri Nidenberg
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

No

### Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
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**Schedule Total**

147773.28

3217.00

0.01

**Total PO Amount**

150990.29

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 220.60 |

**Total PO Amount**

| 220.60 |

**Supplier:** 000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States

**Ship To:**
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**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1468.37

**Total PO Amount**  
3358.49

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States  

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Purchase Order Information

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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States  

### Tax Exempt?

<table>
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<tr>
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<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EX3400 48-port</td>
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<td>09/13/2023</td>
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<td></td>
<td>Attach Copper (twinax copper cable) 1m Passive</td>
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<tr>
<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Schedule Total:** 2403.18

**Schedule Total:** 100.10

**Schedule Total:** 454.22

**Schedule Total:** 18.72

**Schedule Total:** 267.75

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
267.75

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**Date:** 09-01-2023  
**Purchase Order:** NT752-NT00001709

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 0000019387  
**Einstein Bros Bagels**  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | TriMark Strategic  
|----------|-------------------  
| Address | 2801 S Valley Pkwy Ste 200  
| City/State/Zip | Lewisville TX 75067  
| Country | United States  

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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<td>2801 S Valley Pkwy Ste 200</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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# Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

---

**Ship To:**  
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---

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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7000.00

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**Total PO Amount**  
7000.00

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**Purchase Order**

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<tr>
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**Currency**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

Authorized Signature
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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
919.80

**Total PO Amount**  
919.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1192.61

**Total PO Amount**  
1192.61

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Shipping Information**
Buyer: Barraza, Ashley

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### Supplier Details
Supplier: 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

### Bill To Details
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
1700.65

**Attention:**
Stephanie Watson

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Purchase Order**

| Supplier: 0000002192 Entech Sales & Service Inc |
| 1734 Hwy 66 |
| Suite 200 |
| Garland TX 75040 |
| United States |

| Buyer: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu |

| Attention: Laura Palacios |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Schedule Total** 45000.00

**Total PO Amount** 45000.00

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**Purchase Order**

| Supplier: 0000039003 NICE/InContact Inc |
| Ship To: 75 W Towne Ridge Pkwy Sandy UT 84070 United States |
| Attention: Carlos Valdez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 32000.00

Total PO Amount: 32000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000013370
- Galls, LLC
- PO Box 505614
- St. Louis MO 63150-5614
- United States

**Ship To:**
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**Attention:** Carrie Slayden

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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- 10000.00

**Total PO Amount**
- 10000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
70000.00
**Purchase Order**

**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
50000.00
**Purchase Order**

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**Total PO Amount**: 449.75

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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Payment Terms** 30 days
**Freight Terms** Dest, prepaid & add **Ship Via** GROUND

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd Ste 100
Sugar Land TX 77478-2211 United States

**Ship To:**
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**Attention:** Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Due Date:**

Schedule Total 1156.28

Schedule Total 701.10

Schedule Total 1156.28

Schedule Total 1734.42

Schedule Total 2023.54

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Total PO Amount**

9111.36
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
85000.00

**Total PO Amount**
85000.00

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**Authorized Signature**
Universities of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>7001 North Scottsdale Rd</td>
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<td>Scottsdale AZ 85253</td>
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Schedule Total  
15314.00

Total PO Amount  
15314.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---  

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---  

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

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Authorized Signature
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 Monitor- C2722DE; Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0&quot;)</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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Schedule Total 250.00

Total PO Amount 250.00
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Total PO Amount: 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order:**  
NT752-NT00001738  
09-13-2023  
1 - 2024-02-03

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00001739  
**Date:** 09-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000073805 Stats, LLC  
**Address:** 2775 Sherman Road, Northbrook IL 60062, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014686 Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11800.00

**Total PO Amount**  
11800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000036171 QwikU
2092A Old Taylor Rd
Oxford MS 38655-5019
United States

### Ship To:
**This is not a valid Purchase Order.**
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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Pilar Bradfield

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes. | | 1.00 | EA | 25000.00 | 25000.00 | 09/13/2023

### Total PO Amount
25000.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 21456.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027  
**Tax Exempt:**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
<td>13 inch MacBook Pro</td>
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<td></td>
<td>M2 16/512 + 4 year</td>
<td></td>
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<tr>
<td></td>
<td>AppleCare + for schools space gray</td>
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**Schedule Total**

1610.69

| 2 – 1 | S9899LL/A |        | 1.00 | EA  | 206.12  | 206.12       | 09/13/2023 |
|       | 4-Year AppleCare+ for Schools – 13-inch MacBook Pro, Apple M1 chip |        |      |     |        |              |          |

**Schedule Total**

206.12

**Total PO Amount**

1816.81

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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**Schedule Total**: 10450.00

**Total PO Amount**: 10450.00

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Authorized Signature

---

**Purchase Order Date Revision**  
NT752-NT00001745 09-13-2023  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu  
Currency:  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**URN:** NT752-NT00001746  
**Purchase Order Date:** 09-13-2023

### DUPLICATE

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### Buyer

<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owa@untenystem.edu">Owa@untenystem.edu</a></td>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untenystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
37620.00

**Total PO Amount**  
37620.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013535
Microscope World
6122 Innovation Way
Carlsbad CA 92009-1728
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
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<td>386.00</td>
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**Schedule Total**

772.00

**Total PO Amount**

772.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>RECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total**
8600.85

**Schedule Total**
765.00

**Total PO Amount**
9365.85

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ACETYLENE, INDUSTRIAL</td>
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**Purchase Order**  
NT752-NT00001749  
09-13-2023  
09-13-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Tax Exempt ID:**  
2023-1027

**Ship To:**  
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**Attention:**  
Penny Light

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<tr>
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<td>SD762LL/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
2930.54

**Total PO Amount**  
3316.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000037771 Falkenberg Construction Co Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Stephanie Lee |
| Bill To: UNT System Business Service Center |

<table>
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**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00
### Purchase Order

#### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022389  
The Tuesday Agency  
404 E College St Ste 408  
Iowa City IA 52240-1856  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
3000.00

| 2 - 1       | Final Payment when services are render |           | 1.00 | EA   | 3000.00 | 3000.00 | 09/14/2023 |

**Schedule Total**  
3000.00

**Total PO Amount**  
6000.00

---

Authorized Signature

---
**Supplier:** 0000007552  
Sciencell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
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<th>Line-Sch</th>
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**Schedule Total:** 228.00

**Total PO Amount:** 228.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>739.35</td>
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</table>
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>450124 CUVETTES PLUS 1MM GAP 50/PK</td>
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<td>203.89</td>
<td>203.89</td>
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</table>

**Schedule Total**  
203.89

**Total PO Amount**  
203.89

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>R31045 HINDIII-HF- 10,000 UNITS</td>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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<td>R3589S MFEI HF 500 UNITS</td>
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**Total PO Amount** 360.89

Authorized Signature
**Purchase Order**

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<td>Cylinder Fee</td>
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<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
<td>1.00</td>
<td>CYL</td>
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<td>159.00</td>
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<td>REGULATOR, AIRGAS TWO STAGE BRASS GENERAL</td>
<td>1.00</td>
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<td>523.00</td>
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<td>PURPOSE, 0-100PSI, CGA 580</td>
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<td>4</td>
<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
<td>1.00</td>
<td>CYL</td>
<td>10.88</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>EDU00552</td>
<td>BASE MOLDS FB 7X7X5</td>
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<td>59.82</td>
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**Schedule Total**  
119.64

**Total PO Amount**  
119.64

---

**Authorized Signature**
Purchase Order

Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

<table>
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<td>Radio Advertising</td>
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<td>1.00</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00
null
### Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
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<td>250000.00</td>
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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - silver | | 1.00 | EA | 315.32 | 315.32 | 09/14/2023

Schedule Total 315.32

2 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 97.96 | 97.96 | 09/14/2023

Schedule Total 97.96

Total PO Amount 413.28

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001765
09-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>1.00 EA</td>
<td></td>
<td>315.32</td>
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<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>SCM32LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
<td></td>
<td>1.00 EA</td>
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<td>48.98</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>N-TRIS HYDROXYMETHYL METHY 25G</td>
<td>T097425G</td>
<td>1.00</td>
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<td>26.51</td>
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Schedule Total: 26.51

Total PO Amount: 26.51
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>5713</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>7583</td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>6039</td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
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<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>8893</td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
<td>985.00</td>
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**Schedule Total**: 5621.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

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### Buyer

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<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

### Ship To:  
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---

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1 BORGO FREIGHT</td>
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<td>1.00</td>
<td>EA</td>
<td>340.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
340.00

**Total PO Amount**  
8646.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Dell Precision 7960 Tower</td>
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**Schedule Total:** 24153.48

|             | 2 - 1    | Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27") |        | 2.00     | EA  | 260.00   | 520.00       | 09/14/2023        |

**Schedule Total:** 520.00

**Total PO Amount:** 24673.48

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

### Address:
**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Overflow bin TruPrint 2000 | | 1.00 | EA | 10639.20 | 10639.20 | 09/14/2023 |

**Schedule Total**

10639.20

**Total PO Amount**

10639.20

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<th>Replenishment Option</th>
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| 1 - 1     | Optima Central Inc -  
FY24 (1)               |        | 1.00     | EA  | 183880.00| 183880.00    | 09/14/2023 |            | Standard            |

**Schedule Total**  
183880.00

**Total PO Amount**  
183880.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms**  
30 days  
**Currency**

**Ship To:**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT752-NT00001774**

**Date**

09-14-2023

**Revision**


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<td>0000072203 Ram Concrete&amp;Asphalt LLC</td>
<td>UNT System Business Service Center</td>
<td>Leslie Gatson</td>
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<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17800.00

**Total PO Amount**

17800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Tax Exempt?**
Tax Exempt ID:
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' Touch Screen</td>
<td></td>
<td>1.00</td>
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<td>09/14/2023</td>
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<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N- Female connector</td>
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**Total PO Amount**

8684.55

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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**Authorized Signature**
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| Schedule Total | 400.00 |
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| Extended Amt | 0.00 |
| Due Date | 09/14/2023 |

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<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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| Schedule Total | 0.00 |
| PO Price | 6935.00 |
| Extended Amt | 6935.00 |
| Due Date | 09/14/2023 |

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<tr>
<td>13 - 1</td>
<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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| Schedule Total | 6935.00 |
| PO Price | 0.00 |
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| Due Date | 09/14/2023 |

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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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| Schedule Total | 0.00 |
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 000004656</td>
<td>Concept3D Inc</td>
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<tr>
<td>1800 Wazee Street Suite</td>
<td>Denver CO 80202</td>
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<tr>
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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Service Form Request - Localist FY24 | |
| 1.00 | EA | 21037.50 | 21037.50 | 09/14/2023 | |

**Schedule Total**

21037.50

**Total PO Amount**

21037.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000006723
Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sierra Academic Core Bundle: $132326.06</td>
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**Schedule Total**
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**Total PO Amount**
132326.06
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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**Total PO Amount**  
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Purchase Order

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<td>Dell 27 Monitor - P2722H</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001390</td>
<td>Bill To:</td>
</tr>
<tr>
<td>SHI Government Solutions Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 847434</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Z17G000QA CTO 14IN MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON</td>
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<td>2 - 1</td>
<td>SD6QZLL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
1907.60

**Schedule Total**  
178.57

**Total PO Amount**  
2086.17
**Purchase Order**

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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Schedule Total 13000.00

Total PO Amount 13000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000061410 Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

9500.00

**Total PO Amount**

9500.00
Authorized Signature

---

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**PURCHASE ORDER**

**SUPPLIER:** 0000030033 Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bonita White

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Bonita White</td>
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**Schedule Total**
11250.00

**Total PO Amount**
11250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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| **Total PO Amount** | 1725.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Schedule Total:** 23160.59

**Total PO Amount:** 23160.59

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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<td>1 - 1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td>0000039250</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000005122 | Ship To: BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Texas Woman's University</td>
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<td>PO Box 425439</td>
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<tr>
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<td>Christopher McMullen</td>
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Schedule Total | 22150.00 |

Total PO Amount | 22150.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17553.60

**Total PO Amount**  
17553.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8009.78

**Total PO Amount**  
8009.78

**Authorized Signature**
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<td>1-1</td>
<td>Uniforms- Quote</td>
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**Schedule Total:** 5535.85

**Total PO Amount:** 5535.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Pilar Bradfield |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00001797  
09-14-2023

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

| **Buyer** | Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| **Currency** | |

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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06

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Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038587 Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Alphin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Indexing for Chaguinian book</td>
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<td>1075.43</td>
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Schedule Total 1075.43

Total PO Amount 1075.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**ISP Number:** 000005122  
**BSN Sports LLC**  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>306616390</td>
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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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<td>09/14/2023</td>
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**Total PO Amount**  
3968.02
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Shipping Information:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|------------|----------|------------------------|--------|----------|-----|----------|--------------|--------------|
| 1 - 1    | I129 filing fees       |        | 1.00     | EA  | 460.00   | 460.00       | 09/15/2023   |            | 2 - 1    | Premium processing fees |        | 1.00     | EA  | 2500.00 | 2500.00       | 09/15/2023   |            |
| 3 - 1    | fraud prevention fees  |        | 1.00     | EA  | 500.00   | 500.00       | 09/15/2023   |            |          |                        |        |          |     |          |              |              |            |

**Schedule Total**

- 1 - 1 I129 filing fees: 460.00
- 2 - 1 Premium processing fees: 2500.00
- 3 - 1 fraud prevention fees: 500.00

**Total PO Amount:** 3460.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3460.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 460.00 |

| 2 - 1 | Premium processing fees | | 1.00 | EA | 2500.00 | 2500.00 | 09/15/2023 |

| Schedule Total | 2500.00 |

| 3 - 1 | Fraud prevention fees | | 1.00 | EA | 500.00 | 500.00 | 09/15/2023 |

| Schedule Total | 500.00 |

**Total PO Amount** | 3460.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022444  
Praters Incorporated  
2712 8th Ave  
Chatanooga TN 37407  
United States

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Basketball Floor Painting and Refinishing

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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
41373.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Sharon McKinnis | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT0001809  
09-15-2023  
Revision

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |                       |

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**Schedule Total**  
75.00

**Total PO Amount**  
21044.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 292.86

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**Authorized Signature**
### Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-NT00001812 | 09-15-2023 | **Revision**
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Dell latitude 5440  |        | 1.00     | EA  | 1650.90  | 1650.90      | 09/15/2023   | 1650.90       | 1650.90        |

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9178.99

**Total PO Amount**  
9178.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001815  
09-01-2023

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total
1677.36

Total PO Amount
1677.36

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Duplicate Dispatch Via Print  
Purchase Order Date Revision  
NT752-NT00001821 09-15-2023  

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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Attention: Crystal Garrett  
CG24043  

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026  

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<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
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Schedule Total | 26.67 |

Total PO Amount | 26.67 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

30.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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### Supplier:

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:

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### Attention:

Nicole Berry

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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| Schedule Total | 1053.93 |

| Total PO Amount | 1053.93 |
# Purchase Order

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000 China

**Ship To:**

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**Attention:** Nicole Berry/Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12050.00

**Total PO Amount**

12050.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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<th>Buyer</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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Authorized Signature
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1025

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<th>Line-Sch</th>
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**Schedule Total** 78.92

**Total PO Amount** 78.92

**Authorized Signature**
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<tr>
<td></td>
<td>Dining Halls-BPO</td>
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</table>

Schedule Total: 9000.00

Total PO Amount: 9000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Desk, Electric, Sit, Stand, B</td>
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**Schedule Total**  
449.00

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<th>Due Date</th>
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<td></td>
<td>2</td>
<td>Chair, other office supplies</td>
<td></td>
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<td>600.25</td>
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**Schedule Total**  
600.25

**Total PO Amount**  
1049.25

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036029  
Leonardo, Tanner  
1221 Arizona Drive  
Princeton TX 75407-2850  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tanner Leonardo audio equip repair</td>
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<td>390.00</td>
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<td>09/15/2023</td>
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**Schedule Total**  
390.00

**Total PO Amount**  
390.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship to:**
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**Attention:** Heather Coffin
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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<td>475.74</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>L1196114 35-DI-TER-BUTLTOLUNE 25G</td>
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<td>2 - 1</td>
<td>042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK</td>
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<td>1.00</td>
<td>PK</td>
<td>97.73</td>
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<td>97.73</td>
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<td>3 - 1</td>
<td>120610010 HEXAMETHYLENETETRAMINE 1KG</td>
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<td>51.20</td>
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**Total PO Amount**  
512.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D</td>
<td>1.00</td>
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<td>30.24</td>
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<td>30.24</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
<td>1.00</td>
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<td>20.00</td>
<td>20.00</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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<td>50.00</td>
<td>EA</td>
<td>Standard</td>
<td>9.45</td>
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<td>09/15/2023</td>
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<td></td>
<td>2</td>
<td>Shipping, UPS Ground</td>
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<td>31.57</td>
<td>31.57</td>
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**Total PO Amount** 504.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>METHYL SLFXD D6</td>
<td>320770075</td>
<td>2.00</td>
<td>PK</td>
<td>34.80</td>
<td>69.60</td>
<td>09/15/2023</td>
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**Schedule Total**  69.60

**Total PO Amount**  69.60
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<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>COVER PPRO BIOBG</td>
<td>PXYGRD STND</td>
<td>1.00</td>
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<td>12.17</td>
<td>12.17</td>
<td>09/15/2023</td>
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<tr>
<td>2</td>
<td>PEROXIDE TEST STRIPS</td>
<td>10/PK</td>
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Schedule Total 12.17

Schedule Total 17.02

Total PO Amount 29.19
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24039

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>POWERTRACK SYBR MM 5ML X 2</td>
<td>A46110</td>
<td>1.00</td>
<td>EA</td>
<td>890.21</td>
<td>890.21</td>
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**Schedule Total**
890.21

| 2     | SUPERSCRIPT IV VILO MIX 50RXN | 11756050 | 1.00 | EA  | 762.73   | 762.73       | 09/15/2023 |

**Schedule Total**
762.73

**Total PO Amount**
1652.94


**Purchase Order**

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tank rental for FY24</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>500.00</td>
<td>6000.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>51030010 VWR GRAVITY CONVECTION OVEN 3.7CF 120V</td>
<td>1.00</td>
<td>EA</td>
<td>2257.42</td>
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**Schedule Total**: 2257.42

**Total PO Amount**: 2257.42

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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1025

---

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>L-THYROXINE, 1g</td>
<td>1</td>
<td>1.00</td>
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<td>89.01</td>
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<td>Lipase from Candida rugosa</td>
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<td>Transportation/Handling</td>
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<td>20.00</td>
<td>09/15/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>(2,5-Dibromophenyl)methanol, 10g</td>
<td>1.00 EA</td>
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<td>09/15/2023</td>
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**Schedule Total**
61.60

| 2 - 1       | 1,4-Dibromo-2,5-bis(bromomethyl)benzene, 1g | 2.00 EA | 58.40        | 116.80  | 09/15/2023   |

**Schedule Total**
116.80

| 3 - 1       | Potassium trifluoro(vinyl)borate, 25g | 5.00 EA | 19.20        | 96.00   | 09/15/2023   |

**Schedule Total**
96.00

| 4 - 1       | Tetrakis(4-bromophenyl)methane, 1 | 2.00 EA | 36.80        | 73.60   | 09/15/2023   |

**Schedule Total**
73.60

| 5 - 1       | 1,2,3,4,5,6-Hexakis(bromomethyl)benzene, 1g | 2.00 EA | 53.60        | 107.20  | 09/15/2023   |

**Schedule Total**
107.20

| 6 - 1       | Shipping, FedEx Ground | 1.00 EA | 10.00        | 10.00   | 09/15/2023   |

**Authorized Signature**
Purchase Order

DENTON, TX 76205

UNIVERSITY OF NORTH TEXAS

UNIVERSITY SYSTEM BUSINESS SERVICE CENTER

Denton, TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
10.00

Total PO Amount
465.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
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<td>Z12Q000VA</td>
<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools</td>
<td>1.00</td>
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<td>1822.18</td>
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<td>2</td>
<td>S7839LL/A</td>
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<td>152.04</td>
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**Schedule Total**

1822.18

**Schedule Total**

152.04

**Total PO Amount**

1974.22

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Tower</td>
<td></td>
<td>2.00</td>
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<td>1995.00</td>
<td>3990.00</td>
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**Schedule Total**

3990.00

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<tr>
<td>2 - 1</td>
<td>Dell 24 Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**

320.00

**Total PO Amount**

4310.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Serial Number Restoration Expansion Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.50</td>
<td>75.50</td>
<td>09/15/2023</td>
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**Schedule Total**  
75.50

| 2 - 1    | Carolina® ABO-Rh Typing with Synthetic Blood Kit |      | 1.00     | EA  | 59.95    | 59.95        | 09/15/2023 |

**Schedule Total**  
59.95

| 3 - 1    | Freight/Handling |      | 1.00     | EA  | 16.55    | 16.55        | 09/15/2023 |

**Schedule Total**  
16.55

**Total PO Amount**  
152.00

---

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
TX15681  
TRITON X-100  500ML  
1.00 EA  
36.13  
36.13  
09/15/2023

Schedule Total  
36.13

2 - 1  
P36935  
PROLONG GOLD ANTIFADE REAGENT  
1.00 EA  
284.70  
284.70  
09/15/2023

Schedule Total  
284.70

**Total PO Amount**  
320.83

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Onsite Physician- Sports Med</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>Address: PO Box 846095</td>
<td>Dallas TX 75284-6095</td>
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<td>United States</td>
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<td>Attention: Keshia Wilkins</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Address:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>AirPods Max - Sky Blue</td>
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<td>1.00</td>
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<td>549.00</td>
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<td></td>
<td>Clear phone Case</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total: 549.00

Schedule Total: 49.00

Total PO Amount: 598.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States  

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Standard</th>
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<td>Illness and Infection Prevention Program.</td>
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<td>1.00</td>
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**CHANCE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00
SUPPLIER: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:  
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Attention: Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 -1</td>
<td>O-1A extension for Dr. Skellam</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/15/2023</td>
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Schedule Total 460.00

Total PO Amount 460.00
This document is reproduced for reporting purposes only.

| Supplier: 0000039254 Austin, Derian 864 Mirike Dr Fort Worth TX 76108-3030 United States |
| Ship To: | Attention: Pilar Bradfield |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>9.6 VB production</td>
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Schedule Total

Total PO Amount 250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 000000005875  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|
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Mfg ID |
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000053712 | TriMark Strategic  
| 2801 S Valley Pkwy Ste 200  
| Lewisville TX 75067  
| United States |

| Ship To: | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: | Valerie Govan |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Due Date</strong></td>
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| **Ship To:** | **Attention:** Valerie Govan | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th><strong>Tax Exempt?</strong></th>
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| **Total PO Amount** | 14500.00 |

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**Authorized Signature**
**Purchase Order**

- **Supplier:** Accrediting Council on Education in Jour
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Nicole Caouette
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AEJMC Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/15/2023</td>
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**Schedule Total**

- **$2000.00**

**Total PO Amount**

- **$2000.00**
**Purchase Order**

**Supplier:** 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<td>Bad Press Screening 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/15/2023</td>
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**Total PO Amount**

1000.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z17G000NA</td>
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<td>1.00</td>
<td>EA</td>
<td>2079.45</td>
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<td>09/15/2023</td>
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</table>
  | CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN
| 2 - 1    | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 09/15/2023|
  | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)
| 3 - 1    | 34BL650-B        |        | 1.00     | EA  | 345.98   | 345.98       | 09/15/2023|
  | LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers

**Schedule Total**

**Total PO Amount** 2693.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Exercise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>216R0005U CTO 13IN MACBOOK PRO M2 8C 10GPU 16GB 512GB SSD SPACE GRAY</td>
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<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
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<td>09/15/2023</td>
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<tr>
<td>2 - 1</td>
<td>S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>223.47</td>
<td>223.47</td>
<td>09/15/2023</td>
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<td>3 - 1</td>
<td>S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD (1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.00</td>
<td>194.00</td>
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Total PO Amount: 2024.08

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000036162 Stephenson Music 1500 W Kennedy Rd Lake Forest IL 60045-1047 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000036162 Stephenson Music 1500 W Kennedy Rd Lake Forest IL 60045-1047 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Stephens Music Symphony#4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.15</td>
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</table>

**Schedule Total**

| 622.15 |

**Total PO Amount**

| 622.15 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Authorized Signature**

---

**Purchase Order**
NT752-NT00001860 09-15-2023

**Payment Terms**
30 days

**Freight Terms**
Destination, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
UNIVERSITY OF NORTH TEXAS BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
UNITED STATES

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>93732060 MDKNNT TOUCH 93732 XS 1000/CS</td>
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<td>60.72</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>ERASE50 ERASE 50 KIT</td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
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<td>09/15/2023</td>
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**Total PO Amount**

615.72
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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### Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Highland Street - Parking Garage - Cooling Tower Repair</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21058.00</td>
<td>21058.00</td>
<td>09/18/2023</td>
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### Schedule Total

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### Total PO Amount

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<tr>
<td>21058.00</td>
</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000424 Harvard University Pres/Fellows Harvard College 1033 Massachusetts Ave 2nd Fl Cambridge MA 02138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td></td>
<td>Theodore Betley seminar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>452.30</td>
<td>452.30</td>
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Schedule Total | 452.30 |

Total PO Amount | 452.30 |

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1-1</td>
<td>A0034500ML</td>
<td>ISOBUTYL ACETATE 500ML</td>
<td>1.00</td>
<td>EA</td>
<td>23.74</td>
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**Schedule Total**

23.74

**Total PO Amount**

23.74

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Excise Registration Code: 2023-1026

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<tr>
<td></td>
<td>PHUSION HIFI DNAP</td>
<td>100 UNITS</td>
<td></td>
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<td></td>
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Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Supplier: 0000006723  
Innovative Interfaces Incorporated  
1900 Powell St Ste 400  
Emeryville CA 94608  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Lidia Arvisu  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached its end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
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<td>09/18/2023</td>
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Schedule Total  
8200.00

Total PO Amount  
8200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>01</td>
<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp; MICROTISSUES(R) 3D PETRI DISH(R) MICRO- &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.00</td>
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**Schedule Total**  
535.00

**Total PO Amount**  
535.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>2.00 CS</td>
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<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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<td>13681501 PIPT BASIN STERILE PS 50ML80CS</td>
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**Total PO Amount**

| 508.92 |

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**Authorized Signature**
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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</table>
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Excise Registration Code: 2023-1027 |

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**Total PO Amount** 1980.60

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**Authorized Signature**

---
**Purchase Order**

**Date:** 09-17-2023

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>AIR, ULTRA ZERO GRADE</td>
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**Total PO Amount:** 57.79

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Golf Cars Hybrid</td>
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<td>22172.43</td>
<td>44344.86</td>
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**Schedule Total**

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<td>44344.86</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplies/Equipment:**
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Address:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Supplier:</th>
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<td><strong>PO Price</strong></td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/18/2023</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>NT752-NT00001872</strong></td>
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<td><strong>30 days</strong></td>
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<td><strong>Dest, prepay &amp; add</strong></td>
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<tr>
<td><strong>Jill Roys, Jill Kathryn</strong></td>
</tr>
<tr>
<td><strong>940/369-5500</strong></td>
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<tr>
<td><strong><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></strong></td>
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**Schedule Total**

579.00

**Total PO Amount**

579.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 12500.00

Total PO Amount: 12500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>(Customizable)</td>
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**Schedule Total**  
17160.44

**Schedule Total**  
2420.00

**Total PO Amount**  
19580.44
**Purchase Order**

**Supplier:** 0000068420 CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1435

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**Schedule Total**
91500.00

**Total PO Amount**
91500.00
**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
50500.00

**Total PO Amount**  
50500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000003283  
ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Employee:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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<td>1.00</td>
<td>EA</td>
<td>48500.00</td>
<td>48500.00</td>
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**Schedule Total**  
48500.00

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**Total PO Amount**  
48500.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>09-18-2023</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>225090 STM DRIVEN - SOC REG SEASON</td>
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**Schedule Total**
49463.57

**Total PO Amount**
49463.57
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Standard</td>
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<td>09/18/2023</td>
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**Schedule Total**  
55598.80

**Total PO Amount**  
55598.80

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Authorized Signature
**Purchase Order**

- **Purchase Order Number**: NT752-NT00001882
- **Date**: 09-18-2023
- **Revision**: 0
- **Dispatch Via**: Print

**Payment Terms**: 30 days, freight terms - Dest. prepay & add, ship via GROUND.

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000023043
- **Name**: Intelligent Interiors Inc
- **Address**: 16837 Addison Road, Ste 500, Addison TX 75001-5610, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lisa Martin

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<tr>
<td>2 - 1</td>
<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>819.28</td>
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<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>10.00</td>
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<td>350.70</td>
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<td>4 - 1</td>
<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>385.45</td>
<td>770.90</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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<td>214.29</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard</td>
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<td>1026.75</td>
<td>1026.75</td>
<td>09/18/2023</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000023043 Intelligent Interiors Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td></td>
</tr>
</tbody>
</table>

| Attention: Lisa Martin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- | --- |

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**Purchase Order**

<table>
<thead>
<tr>
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<td>30 days</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1026.75</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<th>Line</th>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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<td>CYL</td>
<td>47.78</td>
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<td>392.70</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>3975.00</td>
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**Schedule Total**  
3975.00

**Total PO Amount**  
3975.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Tax Exempt?</th>
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<td></td>
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<td>Dell Performance Dock- WD19DCS</td>
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**Schedule Total**  
4485.00

**Schedule Total**  
255.00

**Total PO Amount**  
4740.00

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**Tax Exempt ID:** Replenishment Option: Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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**Purchase Order**  
NT752-NT00001885  
09-18-2023

---

**Purchase Order Date Revision**

---

**Dispatch Via Print**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

200000.00

**Total PO Amount**

200000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 174.00

**Total PO Amount** 174.00

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Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Tax Exempt?</th>
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1 - 1
13620221
POLY DBL JUNC COMBO
BNC

1.00 EA
229.14
229.14
09/18/2023

Schedule Total 229.14

Total PO Amount 229.14
**Purchase Order**

**NT752-NT00001889**  
**09-18-2023**  
**09-18-2023**

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:**  
 This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
 UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
 118.75

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000013957  
  Secretary of State  
  Risk Mgmt Bonds/Insurance  
  Section  
  PO Box 13777  
  Austin TX 78711-3777  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Attention
- **Attention:** Rowan Hines

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Freight Terms
- **Ship Via**
- **Currency**

### Line Item Details

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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### Total PO Amount
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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
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<td>3 - 1</td>
<td>Tetanus Diphther Toxoid</td>
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Total PO Amount 2856.86
## Supplier
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Kerri Sallusti

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord - North America</td>
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**Schedule Total** 47.00

**Total PO Amount** 47.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

---

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<th>UOM</th>
<th>PO Price</th>
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<td>2</td>
<td>S99051L/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
```
0000044085  
ERC  
Environmental&Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States
```

## Ship To:
```
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.
```

## Attention:
```
Leslie Gatson
```

## Bill To:
```
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

## Payment Terms:
```
30 days  
```

## Freight Terms:
```
Dest, prepay & add  
```

## Ship Via:
```
GROUND  
```

## Buyer:
```
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu
```

## Tax Exempt?
```
Yes  
```

## Tax Exempt ID:
```
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## Replenishment Option:
```
Standard  
```

## Line- Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 | Task I - Asbestos Remediation Specifications  |  | 1.00  | EA  | 920.00  | 920.00  | 09/18/2023
2 | Task II - Cost Estimate for ACM Abatement Monitoring Services  |  | 1.00  | EA  | 3600.00  | 3600.00  | 09/18/2023
3 | Reimbursable  |  | 1.00  | EA  | 231.00  | 231.00  | 09/18/2023
4 | Change Orders  |  | 1.00  | EA  | 4071.00  | 4071.00  | 09/18/2023

## Total PO Amount:
```
8822.00
```

---

Authorized Signature
**Purchase Order**

**Supplier:** 000029324 Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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<td>Pending Change Orders</td>
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**Total PO Amount** 52349.01
### Purchase Order

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

---

**Ship To:**

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**Attention:** Sharon McKinnis/Chris Foster

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

---

**Line**

**Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver | 2.00 | EA | 562.24 | 1124.48 | 09/18/2023

**Schedule Total** | 1124.48

2 | 1 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 2.00 | EA | 97.96 | 195.92 | 09/18/2023

**Schedule Total** | 195.92

**Total PO Amount** | 1320.40

---

**Authorized Signature**
### Purchase Order

**Purchase Order**

**NT752-NT00001897**

**Date:** 09-18-2023

**Revision:** Print

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>A28567</td>
<td>QS3 0.2ML QPCR SYSTEM LAPTOP</td>
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**Schedule Total:** 22999.00

| 2 - 1    | 4432382                           | TAQMAN RNASE P 96-WELL INSTR | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023  |

**Schedule Total:** 0.00

| 3 - 1    | 4483354                           | 96-WELL HARD SHELL PLATE CLEAR | 1.00     | CS  | 0.00     | 0.00         | 09/18/2023  |

**Schedule Total:** 0.00

| 4 - 1    | 4360954                           | OPTICAL ADHESIVE COVERS      | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023  |

**Schedule Total:** 0.00

| 5 - 1    | A26774                            | KIT 802.11B/G/N WIFI DONGLE EA | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023  |

**Schedule Total:** 0.00

| 6 - 1    | A28806                            |                                | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023  |

**Schedule Total:** 0.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
22999.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

### Line-Sch

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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**Schedule Total** 1125.51

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**Schedule Total** 206.12

**Total PO Amount** 1331.63
Purchase Order

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Supplier: 0000004165 Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
<table>
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<th>Line-Sch</th>
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**Total PO Amount** 771565.00
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<td>0000018064 Starlight Productions 1896 E Gyrfalcon Dr Sandy UT 84092-3930 United States</td>
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<td>Beth Jeffcoat</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**: 2185.60

**Total PO Amount**: 2185.60
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037602
Rocket Alumni Solutions
254 Chapman Rd Ste 208 #1924
Newark DE 19702-5422
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Digital Wall of Fame</td>
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**Schedule Total**

| Schedule Total | 4999.00 |

Total PO Amount

| Total PO Amount | 4999.00 |
**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
42000.00

**Total PO Amount**
42000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<td>75 W Towne Ridge Pkwy</td>
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**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Brooke Moore

**Supplier:** NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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Schedule Total: 196000.00

Total PO Amount: 196000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

136085.40

**Total PO Amount**

136085.40

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Authorized Signature
Purchase Order

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3250.00

| 2 - 1    | U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR) |       | 2.00     | EA  | 529.00   | 1058.00      | 09/18/2023 |

**Schedule Total** 1058.00

| 3 - 1    | HEWL0H17A TRAY, LSRJET, 550 SHL, PT |       | 2.00     | EA  | 252.00   | 504.00       | 09/18/2023 |

**Schedule Total** 504.00

| 4 - 1    | HEWL0H18A |       | 2.00     | EA  | 759.00   | 1518.00      | 09/18/2023 |

**Schedule Total** 1518.00

| 5 - 1    | HEWL0H24A - KIT, LJ, 110V, MAINTENANCE |       | 1.00     | EA  | 283.00   | 283.00       | 09/18/2023 |

**Schedule Total** 283.00

| 6 - 1    | HEWW1470X - TONER, 147X, M611/612, BK |       | 80.00    | EA  | 215.00   | 17200.00     | 09/18/2023 |

**Schedule Total** 17200.00

**Authorized Signature**
Purchase Order

| Supplier: | 0000037200 Perry Office Plus 1401 N 3rd St Temple TX 76501-1648 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | HEW1470Y - TONER, 147Y,M611/612,BK | Item on backorder | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 |

Schedule Total: 23600.00

Total PO Amount: 47413.00

Authorized Signature
## Purchase Order

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Attention:
Amanda Pingry

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027090 | PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| **Bill To:** | **UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Attention:** Taelon Payne  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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### Schedule Total  
15000.00

### Total PO Amount  
15000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
205953.64

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
17535.08

**Total PO Amount**  
17535.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021436
Integrated Books International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
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**Supplier:** 0000071012  
**V-Prompt**  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032736  
KC Overseas Education  
Private Ltd  
Plot No 10/2, IT Park,  
Opp V.N.I.T, Behind  
Infotech Tower  
Parsodi Nagpur MH 440022  
India

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joe Knight

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity**  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
315.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>A-260, 3rd floor, Defence Colony</th>
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<th>India</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:

Attention: Nicole Berry/Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 7912.86

Total PO Amount: 7912.86
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

362.00

**Total PO Amount**

362.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg  22083  
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<p>| Supplier: 0000034099 CCS Content Conversions Specialists GmbH Weid Straße 134 22083 Hamburg Hamburg 22083 Germany |
|---|---|
| Ship To: Barraza, Ashley |
| Attention: Lidia Arvisu |</p>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. Barraza@ untsystem.edu</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500 Ashley. Barraza@ untsystem.edu

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@ untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

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**Schedule Total**: 7.00

**Total PO Amount**: 5504.56

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

This is not a valid Purchase Order.
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<table>
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<th><strong>Line</strong></th>
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**Schedule Total**
68.04

| 2 - 1    | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | | 2.00 | CYL | 23.29 | 46.58 | 09/18/2023 |

**Schedule Total**
46.58

| 3 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 200 | | 2.00 | CYL | 10.14 | 20.28 | 09/18/2023 |

**Schedule Total**
20.28

**Total PO Amount**
134.90

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Recipient:**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
236.10

|             | 2        | dry ice fuel-hazmat charge |        | 1.00   | EA  | 22.96    | 22.96       | 09/18/2023|
|             |          |                              |        |        |     |          |             |         |

**Schedule Total**  
22.96

**Total PO Amount**  
259.06

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention: Anna Nguyen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CLAMP TRI-GRIP MICRO</td>
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**Schedule Total**

1160.60

**Total PO Amount**

1160.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11120.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

| 546.00 |

**Total PO Amount**

| 546.00 |

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**Authorized Signature**
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<td>Calcium Reagent 90mL</td>
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<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>5 - 1</td>
<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>6 - 1</td>
<td>Reagent Cup For</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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**Schedule Total**  
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**Schedule Total**  
337.80

**Schedule Total**  
208.60

**Schedule Total**  
244.65

**Schedule Total**  
716.71

**Schedule Total**  
868.62

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Authorized Signature
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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Tax Exempt?**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:**

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**Currency:**

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**Purchase Order Date Revision:** NT752-NT00001926 09-18-2023

**DUPLICATE Dispatch Via Print**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Yaggi Engineering Inc</th>
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<td>Arlington TX 76017-1070</td>
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<tr>
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<tr>
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Schedule Total 510.00

Total PO Amount 510.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Gerald Knezek IITTL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>VAPOR TUBE - 26 24/40</td>
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**Schedule Total**  
257.96

**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dimethyl sulfoxide-D6 &gt;99.8%</td>
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Schedule Total 198.00

Total PO Amount 198.00
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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042052  
**Aquatic BioSystems Inc**  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Algae ; 0.5 Liters</td>
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<td>YTC, fresh and unfrozen ; 0.5 Liters</td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kavan Ingram |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
178.57

**Total PO Amount**  
1785.18

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**Authorized Signature**
**Suppliers:**

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<th>Phone/Email</th>
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<tr>
<td>Voertmans</td>
<td>1314 West Hickory, Denton TX 76201, United States</td>
<td>Barraza,<a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Betty Brooks

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

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<td>1 - 1 Woman in Black</td>
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<td>110.80</td>
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<td>2 - 1 White is for Witching</td>
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<td>3 - 1 Uninvited</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States  

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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 194.35  

**Schedule Total:** 318.55  

**Schedule Total:** 206.77  

**Schedule Total:** 103.04  

**Schedule Total:** 55.96  

**Schedule Total:** 47.96
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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28.60

| 15 - 1   | Between                | 20.00    | EA  | 8.97     | 179.40       | 09/18/2023|

**Schedule Total**
179.40

| 16 - 1   | German                 | 20.00    | EA  | 16.91    | 338.20       | 09/18/2023|

**Schedule Total**
338.20

| 17 - 1   | Gold-Bug and Other Tales | 20.00 | EA  | 2.95     | 59.00        | 09/18/2023|

**Schedule Total**
59.00

| 18 - 1   | Only Good Indians      | 20.00    | EA  | 23.45    | 469.00       | 09/18/2023|

**Schedule Total**
469.00

| 19 - 1   | Haunting of Hill House | 20.00    | EA  | 7.95     | 159.00       | 09/18/2023|

**Schedule Total**
159.00

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**Authorized Signature**
Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Authorized Signature

SUPPLIER: 0000002626
VOERTMANS
1314 WEST HICKORY
DENTON, TX 76201
UNITED STATES

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ATTENTION: BETTY BROOKS
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON, TX 76205
UNITED STATES

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Total Schedule

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036834  
**KIRKEGAARD SOUTH LLC**  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Coca Cola North America</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 102703</td>
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<tr>
<td>Atlanta GA 30368</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000028877
Collegiate Sports Connect
514 Vick Ave
Raleigh NC 27612-5028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 15000.00
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Schedule Total  

| Total PO Amount | 3811.97 |

Authorized Signature
## Purchase Order

### Supplier: 0000029581
Athlete Network  
10650 Roe Ave Ste 160  
Overland Park KS 66207-3907  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-
Sch  | Item/Description  | Mfg ID  | Quantity | UOM  | PO Price | Extended Amt | Due Date | Schedule Total
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1 - 1 | Unite Subscription |  | 1.00 | EA | 7200.00 | 7200.00 | 09/18/2023 | 7200.00

**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>09/18/2023</td>
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</tbody>
</table>

**Schedule Total**

440.00

**Total PO Amount**

440.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | FY24 Melitta Coffee Solutions | 1.00 | EA | 6000.00 | 6000.00 | 09/19/2023

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Plano TX 75023</td>
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## Item/Description

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TRACK SHELVING KIT</td>
<td>Metro Model No. MXTTE18 Packed 1</td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td>MetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosionproof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
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**Schedule Total** 664.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4)MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td></td>
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**Schedule Total** 1404.00

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<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1)track set is</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Schedule Total** 657.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Bill To</td>
<td>Currency</td>
</tr>
<tr>
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<td></td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000042150  
Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>4x MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D,</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
</tr>
<tr>
<td></td>
<td>reinforced type304 stainless steel corners, removable open grid polymer mats,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(4)wedge connectors, built in Microban® antimicrobial product protection,</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1000 lb. capacity per shelf, NSF</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>5</td>
<td>INSTALL SERVICES</td>
<td>1.00</td>
<td></td>
<td>EA</td>
<td>1931.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
657.00

**Schedule Total**  
4050.00

**Schedule Total**  
1931.00

**Total PO Amount**  
8706.00

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[Authorized Signature]
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>Accela ChemBio Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>9883 Pacific Heights Blvd Ste H San Diego CA 92121-4709 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Line
<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<td>1.00</td>
<td>EA</td>
<td>19.14</td>
<td>19.14</td>
<td>09/18/2023</td>
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</table>

**Schedule Total** 19.14

**Total PO Amount** 19.14

---

**Authorized Signature**
**Purchase Order**

**Supply**:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To**:
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**Attention**:
Chance Newkirk

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>298.01</td>
<td>596.02</td>
<td>09/19/2023</td>
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Schedule Total 596.02

Total PO Amount 596.02
**Purchase Order**

**Dallas Dr., Ste. 4200**

**UNT System Business Service Center**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Supplier:** 000038939

Williams, Chinwe Uwah

4530 Prather Farm Circle

Cumming GA 30040

United States

---

**Ship To:**

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**Attention:** Kennedy Simmons

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Service Form Request

- Dr. Chinwe Williams

BTIIC Fall Works

1.00

EA

2500.00

2500.00

09/19/2023

Schedule Total

2500.00

Total PO Amount

2500.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
00000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>18835.00</td>
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</table>

**Schedule Total**  
18835.00

**Total PO Amount**  
18835.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>State Fleet Management System</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4278.00</td>
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<td>09/19/2023</td>
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**Schedule Total**  
4278.00

**Total PO Amount**  
4278.00

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**Authorized Signature**
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**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Database Connection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/19/2023</td>
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Schedule Total 8000.00

| 2 - 1    | SaaS - Universal Financial Interface |        | 1.00     | EA  | 2396.00  | 2396.00      | 09/19/2023     |

Schedule Total 2396.00

| 3 - 1    | SaaS - Mobile TMA Go - Per Bundle of 5 Users |        | 1.00     | EA  | 19720.00 | 19720.00     | 09/19/2023     |

Schedule Total 19720.00

| 4 - 1    | SaaS - Service Request - Up to 750 Users |        | 1.00     | EA  | 796.00   | 796.00       | 09/19/2023     |

Schedule Total 796.00

| 5 - 1    | SaaS - Executive Dashboard |        | 1.00     | EA  | 1836.00  | 1836.00      | 09/19/2023     |

Schedule Total 1836.00

| 6 - 1    | SaaS - WebTMA Users |        | 1.00     | EA  | 59360.00 | 59360.00     | 09/19/2023     |

Schedule Total 59360.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>GROUND</td>
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**Buyer**

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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000029546
TMA Systems LLC
1876 Utica Square Third Floor
Tulsa OK 74114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>SaaS - WebTMA Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.00</td>
<td>5436.00</td>
<td>09/19/2023</td>
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**Schedule Total**

5436.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>8 - 1</td>
<td>Statement of Work (SOW)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>09/19/2023</td>
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**Schedule Total**

1800.00

**Total PO Amount**

99344.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>09/19/2023</td>
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**Schedule Total** 16415.81

**Total PO Amount** 16415.81

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40600.00

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**Authorized Signature**
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Purchase Order

**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044964  
Berkshire Associates Inc  
8924 McGaw Court  
Columbia MD 21045  
United States

**Ship To:**  
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**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8957.70

**Total PO Amount:** 8957.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

Ship To:  
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Attention: Mari Jo French

Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------- | ---------------- | -------------- | ------ | -------- | ---- | -------- | ------------ | -------- |
1 - 1   | Marching Order Software Package |               |       | 1.00     | EA   | 29232.72 | 29232.72     | 09/19/2023 |

Schedule Total
29232.72

Total PO Amount
29232.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer Phone/ Email Currency</td>
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<td>Morales, Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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Schedule Total 14500.00

Total PO Amount 14500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023428  
Photoshelter, Inc  
111 Broadway 19th Floor  
New York NY 10006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
8504.00

**Total PO Amount**  
8504.00

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Authorized Signature
Suppliers: 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

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Attention: Printing and Distribution Solu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          |                          |        |          |     |          |              |                |
|          | **Schedule Total**       |        |          |     |          | 684.70       |                |

Total PO Amount 92835.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order

**SUPPLIER:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
1299.99

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

---
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Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only | | 13.00 | EA | 99.51 | 1293.63 | 09/19/2023

Schedule Total | 1293.63

Total PO Amount | 1293.63
## Purchase Order

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11470.00

**Total PO Amount**  
11470.00

---

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Supplier: 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 57.25

Total PO Amount 57.25

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

240.00

**Total PO Amount**

240.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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**Schedule Total**  
2672.16

**Total PO Amount**  
2672.16

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Supplier: 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States  

Ship To:  
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Attention: Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
13920.00  

Authorized Signature
**Purchase Order**

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**Supplier:** 0000015182 Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
4737.28
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**Total PO Amount**

1129.55
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MBA M2 8C 10C GPU 16GB 1TB SSD 35W DUAL MDNGHT NON CANCELLABLE</td>
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**Schedule Total** 1701.18

| 2 - 1    | SEY62LL/A |       | 1.00     | EA  | 196.94 | 196.94      | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |

**Schedule Total** 196.94

**Total PO Amount** 1898.12

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Authorized Signature
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Schedule Total: 288.40

Schedule Total: 264.48

Schedule Total: 18.15

Schedule Total: 39.00

Schedule Total: 89.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|---|---|
| **Ship To:** | **Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

#### Tax Exempt?

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| 7 - 1 | 111FIS  
10000UL BLUE TIP BULK  
1000/PK1 |

#### Tax Exempt ID:

Jill.Roys@untsystem.edu

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10000UL BLUE TIP BULK  
1000/PK1 |

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**Schedule Total** 174.42

**Total PO Amount** 1026.15

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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**Total PO Amount**: 6635.77

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**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Charles Marris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<th>Line-Sch</th>
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<td>Cabling All cabling, and surge protector</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Quantity</th>
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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>3.00</td>
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<td>150.00</td>
<td>450.00</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>12 - 1</td>
<td>Ongoing Monthly</td>
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<td>1.00</td>
<td>EA</td>
<td>72.00</td>
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**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

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**Attention:** Valerie Govan
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Software Subscription (Includes monthly Flex Local software)</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Z16K000RD</td>
<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
<td>1.00</td>
<td>EA</td>
<td>1133.79</td>
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<td>S7840LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1.00</td>
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<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>4 - 1</td>
<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td>1.00</td>
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<td>159.18</td>
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<td>09/19/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<td>S1506S 6-TUBE MAGNETIC RACK 6 TUBES</td>
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**Schedule Total**  
462.00

**Total PO Amount**  
462.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>FY24 Annual PO - 1716</td>
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<td>FY24 Operating Expenses</td>
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**Total PO Amount**  
67083.30

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Attention:</strong> Melissa Deal</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>Possible Missions Inc Fisher Scientific</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>3110 Antoine Dr</td>
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**Excise Registration Code:** 2023-1026

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Line-Sch**
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**Item/Description**
2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR

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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00001984</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

---

**Ship To:**  
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**Attention:**  
Anna Nguyen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Alumni Association FY24 Funding |  | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023 |

---

**Schedule Total**  
175000.00

---

**Total PO Amount**  
175000.00

---

Authorized Signature
Suppliers: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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Attention: Kavan Ingram  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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Schedule Total: 325.86

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<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td>10.00 EA</td>
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Schedule Total: 398.00

Total PO Amount: 723.86

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PDS Mail Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>FY24 US Post Office Domestic</td>
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**Schedule Total** 500000.00

**Total PO Amount** 500000.00

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>EA</td>
<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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</table>

**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<th>Revision</th>
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<td>NT752-NT00001989</td>
<td>09-20-2023</td>
<td>1 - 2024-02-03</td>
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## Payment Terms
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

## Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu

## Supplier
- 0000008870
- Admin of the Tulane Educational Fund
- 6823 St. Charles Ave
- New Orleans LA 70118
- United States

## Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Attention
- Amanda Koellman

## Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Tax Exempt?
- Yes

## Tax Exempt ID:
- Replenishment Option: Standard

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>2023 Tulane Tailgate Setup Rentals</td>
<td></td>
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<td>EA</td>
<td>2225.00</td>
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<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
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<td>693.00</td>
<td>693.00</td>
<td>09/20/2023</td>
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## Authorized Signature
**Purchase Order**

| Supplier: 0000073925 Quartzy Inc |
|-----------------|-----------------|
| 28321 Industrial Blvd |
| Hayward CA 94545 |
| United States |

<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: BDI/Chapman Lab</td>
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</tbody>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000073925 Quartzy Inc |
|-----------------|-----------------|
| 28321 Industrial Blvd |
| Hayward CA 94545 |
| United States |

<table>
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<tr>
<td>Due Date</td>
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<thead>
<tr>
<th>1 - 1 Agar, type M, plant cell culture tested</th>
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<td>1.00 EA</td>
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<tr>
<td>367.64</td>
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<td>09/20/2023</td>
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**Schedule Total**

| 367.64 |

**Total PO Amount**

| 367.64 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td>100</td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
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<td>2 - 1</td>
<td>PHIRE HOT START II POL 50UN</td>
<td>F122S</td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
<td>181.60</td>
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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
<td>F527L</td>
<td>4.00</td>
<td>EA</td>
<td>33.81</td>
<td>135.24</td>
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**Total PO Amount** 672.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

- **Duplicate**:  
  - **Purchase Order Date**: 09-20-2023  
  - **Revision**: 

- **Dispatch Via Print**

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<td>1-Bromohexane</td>
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<td>15.30</td>
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<td>3</td>
<td>Mercury(II) iodide ACS grade</td>
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<td>1.00</td>
<td>EA</td>
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<td>27.00</td>
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<tr>
<td>4</td>
<td>2-(Methylamino) ethanol</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.60</td>
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</table>

**Total PO Amount**: 99.00

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**Supplier**: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
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<td>Standard</td>
<td>24.30</td>
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**Schedule Total** 24.30

**Total PO Amount** 24.30
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit</td>
<td>ATSHINAK</td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>09/20/2023</td>
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Schedule Total 399.00

Total PO Amount 399.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Touch USB-C Hub Monitor- P2424HT</td>
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<td>379.59</td>
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Schedule Total 379.59

Total PO Amount 379.59
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<td>1.00</td>
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<td>292118.00</td>
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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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4015.66

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<tr>
<td>2 - 1</td>
<td>Packing and Insured Delivery</td>
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**Schedule Total**

119.00

**Total PO Amount**

4134.66
**Purchase Order**

**Supplier:** 0000022399Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Spanner Wrench For SM1RR</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>Cotton Tipped Applicators, pack of 100</td>
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<td>5</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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<td>2.00</td>
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<td>96.71</td>
<td>193.42</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tr>
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<td>Detector Dovetail</td>
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<td>7 - 1</td>
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**Total PO Amount:** 521.13

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This is a purchase order document for the University of North Texas. The document contains details such as the supplier information, purchase order number, terms and conditions, and itemized line items with their respective quantities, prices, and due dates. The document is marked as a duplicate, and the purchase order date is revised to 09-20-2023. The buyer's contact information is also provided, along with the supplier's contact details. The document includes a note stating that it is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary McComb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1</td>
<td>Tango e-gift cards</td>
<td>30.00</td>
<td>EA</td>
<td>50.00</td>
<td>1500.00</td>
<td></td>
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</table>

**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

| Supplier: 0000006948 Allied High Tech Products |
| Address: 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000 United States |
| Buyer: Morales, Gabriel Adrian |
| Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Supplier: 0000006948 Allied High Tech Products |
| Address: 2376 E Pacifica Place, Rancho Dominguez CA 90220-0000 United States |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>Alumina Suspension, De-Agglomerated, 0.3 Micron, 128 oz. (3.8 L)</td>
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<td>236.55</td>
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<td>3 - 1</td>
<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>4 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>3.00</td>
<td>EA</td>
<td>146.30</td>
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<td>5 - 1</td>
<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>3.00</td>
<td>EA</td>
<td>118.75</td>
<td>356.25</td>
<td>09/20/2023</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>6</td>
<td>Red Final C Flexible Back Magnetic System Disc, 8&quot;/200 mm (Pk/5)</td>
<td>2.00</td>
<td>EA</td>
<td>131.10</td>
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<td>7</td>
<td>Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.25 Micron 128 oz. (3.8 L)</td>
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<td>09/20/2023</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L)</td>
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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
<table>
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<tr>
<td>10</td>
<td>Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
<td>1.00</td>
<td>EA</td>
<td>505.40</td>
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<td>11</td>
<td>Diamond Suspension, Water Based Polycrystalline, 3 Micron 128 oz. (3.8 L)</td>
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<td>727.70</td>
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<td>Diamond Suspension, Water Based Polycrystalline, 6 Micron</td>
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<td>13</td>
<td>TECH-Cloth Adhesive Back Disc, 8&quot; / 200 mm (Pk/10)</td>
<td>2.00</td>
<td>EA</td>
<td>68.40</td>
<td>136.80</td>
<td>09/20/2023</td>
<td>136.80</td>
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Total PO Amount: 6879.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000074076**  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 Annual PO - Hall Park Lease For 2811</td>
<td>1.00 EA</td>
<td>91524.96</td>
<td>91524.96</td>
<td>09/20/2023</td>
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**Schedule Total:** 91524.96

| 2 - 1    | FY24 Annual PO - Hall Park Utilities | 1.00 EA | 62000.00 | 62000.00 | 09/20/2023 |

**Schedule Total:** 62000.00

| 3 - 1    | FY24 Annual PO - Hall Park Opex      | 1.00 EA | 390000.00 | 390000.00 | 09/20/2023 |

**Schedule Total:** 390000.00

| 4 - 1    | FY24 Annual PO - Hall Park Lease - Space 3011 | 1.00 EA | 497899.96 | 497899.96 | 09/20/2023 |

**Schedule Total:** 497899.96

| 5 - 1    | FY24 Annual PO - Hall Park Space 3011 Utilities | 1.00 EA | 26000.00 | 26000.00 | 09/20/2023 |

**Schedule Total:** 26000.00

| 6 - 1    | FY24 Hall Park Lease - Opex           | 1.00 EA | 226000.00 | 226000.00 | 09/20/2023 |

**Schedule Total:** 226000.00

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**Authorized Signature**
<table>
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<th>Hall G3 II LLC</th>
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<tr>
<td></td>
<td>2811 Internet Blvd</td>
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<td>Frisco TX 75034-2029</td>
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| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
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<th>Attention: Taelon Payne</th>
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<table>
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<td>Denton TX 76205</td>
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| Tax Exempt ID: |
| Mfg ID |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| Total PO Amount | 2116924.92 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Z12R000LU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
<td>212R000LU</td>
<td>2.00</td>
<td>EA</td>
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<td>3592.14</td>
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**Schedule Total**
3592.14

| 2 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 2.00 | EA | 152.04 | 304.08 | 09/20/2023 |

**Schedule Total**
304.08

**Total PO Amount**
3896.22

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Authorized Signature</th>
</tr>
</thead>
</table>

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pending Amendments</td>
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**Schedule Total**  
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**Total PO Amount**  
39975.01

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td></td>
<td>20X WITH ESD CAPABILITY, FOCUSABLE</td>
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<tr>
<td>2 - 1</td>
<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer, 0.1mm intervals, 24mm diameter for WHN, WH, WHS eyepieces</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>47.40</td>
<td>47.40</td>
<td>09/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Cloth dust cover (No Logo), 11X25X26, Anti-Static for BX, IX</td>
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**Schedule Total**  
516.96

**Schedule Total**  
47.40

**Schedule Total**  
37.00

**Total PO Amount**  
601.36

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

#### Ship To:
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#### Attention:
Melissa Deal

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Excise Registration Code:
2023-1026

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<td>208.91</td>
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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
<td>2.00 EA</td>
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Total PO Amount: 55.78
## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Valerie Govan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
<td>297445.95</td>
<td>09/21/2023</td>
</tr>
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</table>

**Schedule Total**: 297445.95

**Total PO Amount**: 297445.95

Authorized Signature

---

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>July 2023 Rental Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>459.30</td>
<td>459.30</td>
<td>09/21/2023</td>
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</table>

**Schedule Total**
459.30

**Total PO Amount**
459.30
## Purchase Order

**Authorized Signature**

**Universities of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.21</td>
<td>158.21</td>
<td>09/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
<td>09/20/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.50</td>
<td>56.50</td>
<td>09/20/2023</td>
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**Schedule Total:**

| Schedule Total | 158.21 |
| Schedule Total | 144.95 |
| Schedule Total | 144.95 |
| Schedule Total | 358.07 |
| Schedule Total | 56.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.30</td>
<td>44.30</td>
<td>09/20/2023</td>
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<tr>
<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>66.83</td>
<td>267.32</td>
<td>09/20/2023</td>
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<tr>
<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7421.40</td>
<td>7421.40</td>
<td>09/20/2023</td>
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<tr>
<td>9 - 1</td>
<td>[CON2/2] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.17</td>
<td>54.17</td>
<td>09/20/2023</td>
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</table>

**Total PO Amount**: 8649.87

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**Supplier**: 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
| Supplier: | 0000014042 Tech 24 410 E Washington St Greenville SC 29601-2927 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Tech24 Dining Services-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/21/2023</td>
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</tbody>
</table>

Schedule Total | 10000.00  |

Total PO Amount | 10000.00  |
**Purchase Order**

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00002012</td>
<td>09/21/2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000037166 Comsol Inc 100 District Ave Burlington MA 01803 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td></td>
<td>Attention: UNT Discovery Park</td>
</tr>
</tbody>
</table>
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |
| | Tax Exempt? Tax Exempt ID: Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989 | | 1.00 | EA | 3990.00 | 3990.00 | 09/21/2023 |
| | | | | | | | |
| Schedule Total | 3990.00 |
| Total PO Amount | 3990.00 |
| Supplier: | Glen Research LLC |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Russell Jordan |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DEACM Caged-dG- CEP phosphoramidite</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Aug-2023</td>
<td>1.00</td>
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**Schedule Total**
456.24

**Total PO Amount**
456.24

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>09-21-2023</td>
<td>1 - 2024-02-03</td>
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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td></td>
<td></td>
<td>Standard</td>
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<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/21/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>CHANGE ORDER - REPRINT</th>
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<td><strong>Revision</strong></td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/ Email**  
940/369-5500

**Currency**

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Replenishment Option</th>
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<td>24000.00</td>
<td>24000.00</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>[ConAll] Theta Flow Optical Tensiometer frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4363.46</td>
<td>4363.46</td>
<td>09/21/2023</td>
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<tr>
<td></td>
<td>2</td>
<td>Automatic XYZ sample stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>Motorized dispenser holder for single/double dispenser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>Virtual Training of Nanoscience Products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/21/2023</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>Needle adapter pack</td>
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<td>EA</td>
<td>384.09</td>
<td>384.09</td>
<td>09/21/2023</td>
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**Schedule Total**

- 4363.46
- 0.00
- 0.00
- 0.00
- 0.00
- 384.09

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT752-NT00002019 09-21-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500

Owain.Snyder@untsystem.edu

Supplier: 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
for C311-300

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7 - 1 3D Topography module for Theta Flow

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8 - 1 Temperature measurement probe

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9 - 1 Measuring chamber, fluid bath heated, -30°C – 110°C

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10 - 1 Bath/circulator, Julabo CD-200F

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11 - 1 Shipping & Handling

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Authorized Signature
# Purchase Order

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**Buyer**

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line- Sch**

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**Total PO Amount**  
38650.00
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Supplier
0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

### Ship To
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### Attention
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Total PO Amount**

190.13
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24061

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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39.84 + 133.00 + 834.00 + 20.98 + 57.84 + 38.56 = **1142.88**
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 2618.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Crystal Garrett
CG24058

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CH6H11E4F20C Maltulose monohydrate, Maltulose monohydrate</td>
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**Schedule Total**
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**Total PO Amount**
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Total PO Amount: 1375.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 96.88

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**Schedule Total** 19.94

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**Schedule Total** 164.08

**Total PO Amount** 280.90

Authorized Signature
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Excise Registration Code: 2023-1026

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Schedule Total: 241.80
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Schedule Total: 20.45

Total PO Amount: 408.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24062

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
116.85

**Total PO Amount**  
116.85

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**Purchase Order**

**Purchase Order Date Revision**  
NT752-NT00002029 09-21-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

### Ship To:

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### Attention:

Hannah Kronenberger

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Form Request</td>
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<td>43225.00</td>
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**Schedule Total**  
43225.00

**Total PO Amount**  
43225.00
Purchase Order

Supplemental Information:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Sandeep Basu

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandeep Basu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3384.38

Total PO Amount: 3384.38

Authorized Signature
Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

---

**Ship To:**
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---

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1182.38

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Authorized Signature
**Purchase Order**

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**Schedule Total**

4944.00

**Total PO Amount**

4944.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | COMMERCE - RTF AUGUST 2023 | 1.00 | EA | 17356.17 | 17356.17 | 09/21/2023 |

**Schedule Total** 17356.17

**Total PO Amount** 17356.17

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
230.72

**Total PO Amount**  
230.72

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**Authorized Signature**
**Purchase Order**

**Purchase Order Information**
- **Purchase Order Number**: NT752-NT00002036
- **Date**: 09-21-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To**: This is not a valid Purchase Order.
- **Attention**: Sophia Enslein
- **Bill To**: UNT System Business Service Center
- **Excise Registration Code**: 2023-1026
- **Currency**: 
- **Replenishment Option**: Standard

**Line Item Details**

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<td>BI0082 MICROSCOPE GLASS SLIDE 50 PACK</td>
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<td>30.00 PK</td>
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<td>93732080 MDKNT TOUCH 93732 MD 1000/CS</td>
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<td>115.36</td>
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<td>20 20 5115 LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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<td>N301345 TF-050-095-RB 1000/CS-XL</td>
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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Schedule Total**
- 64.50
- 115.36
- 41.04
- 116.80
- 43.56

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**: 381.26

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Authorized Signature
[Image and text from the document]

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

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<tr>
<th>Item/Description</th>
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<tr>
<td>Shipping FedEx Express Saver</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.95</td>
<td>17.95</td>
<td>09/21/2023</td>
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**Schedule Total**
17.95

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<tr>
<td>PELCO COND. SILVER PAINT, 30G</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.00</td>
<td>180.00</td>
<td>09/21/2023</td>
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**Schedule Total**
180.00

**Total PO Amount**
197.95

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>990.44</td>
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<td>2 - 1</td>
<td>Dell Wall Mount MFF/TC/CFF</td>
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<td>1.00</td>
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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>N5535 Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica</td>
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<td></td>
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<td>1.00 EA</td>
<td>36.00</td>
<td>36.00</td>
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**Schedule Total**

| Total PO Amount | 36.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>Professional DEKTOL</td>
<td>5.00</td>
<td>EA</td>
<td>14.96</td>
<td>74.80</td>
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<td></td>
<td></td>
<td>Paper Developer To</td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td>Make 1 gal, 2019</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Version KODEKTOLDEV</td>
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Schedule Total 74.80

| 2 - 1    | 1058270          | Professional D-76     | 5.00     | EA  | 15.95    | 79.75        | 09/21/2023 |
|          |                  | Film Developer To     |          |     |          |              |          |
|          |                  | Make 1 gal, 2019      |          |     |          |              |          |
|          |                  | Version KOD76DEV      |          |     |          |              |          |

Schedule Total 79.75

| 3 - 1    | 11625P            | PH140 Lamp 75W 120V, 6-Pack OSPH1406 | 2.00     | EA  | 13.37    | 26.74        | 09/21/2023 |

Schedule Total 26.74

**Total PO Amount** 181.29

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Authorized Signature
**Authorized Signature**

---

**Purchase Order**

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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Authorized Signature**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Summus Industries, Inc
77 Sugar Creek Center Blvd
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Sugar Land TX 77478
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Denton TX 76205
United States

---

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Summus Industries, Inc
77 Sugar Creek Center Blvd
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Sugar Land TX 77478
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christiane Paris

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christiane Paris

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>CAI Game Book License and Services - 2023 Season</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Fill in Jerseys- FB | 1.00 | EA | 23339.08 | 23339.08 | 09/21/2023 |

**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Renovate ESSC ISSC - General Construction Agreement - Branding Design | | 1.00 | EA | 32500.00 | 32500.00 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 32500.00 | | |

2 | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 2000.00 | | |

3 | Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023 | | 1.00 | EA | 42250.00 | 42250.00 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 42250.00 | | |

4 | Installation Change Order | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 0.01 | | |

5 | Bonds if applicable | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 0.01 | | |

6 | Future Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/21/2023 |
| | | |  | | | | |
| Schedule Total | | | | | 0.01 | | |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 76750.03
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

| Supplier: 0000017750 Abcam Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| | |  
| | | Send Invoices to: invoices@untsystem.edu |
| | |  
| | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 2016.25 |

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**Authorized Signature**
**Supplier:** Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
MS186-ED  
12545 Riata Vista Cir  
Austin TX 78727-6524  
United States

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| 1 - 1    | 10.9-inch iPad Wi-Fi 64GB - SilverPart  
Number: MPQ03LL/A |                     | 2.00     | EA  | 419.00                                | 838.00       | 09/22/2023 | 838.00        |
| 2 - 1    | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart  
Number: S7743LL/A |                     | 2.00     | EA  | 79.00                                 | 158.00       | 09/22/2023 | 158.00        |

**Total PO Amount**  
996.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**

- **Purchase Order:** NT752-NT00002049  
- **Date:** 09-22-2023  
- **Revision:**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest., prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Laduke, Rebecca A**

**Phone/ Email**

- **940/369-5500**  
- **Rebecca.Laduke@untsystem.edu**

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
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**Total PO Amount**  
1166.80

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**Authorized Signature**
Purchase Order

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### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supervisor: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1958.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 1373.31

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier**: 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

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**Attention**: Orena Vincent
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000039129  
Alchemy Technology Group LLC  
11 Greenway Plz Ste 2600  
Houston TX 77046-1103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
278.25

**Schedule Total**  
475.20

**Schedule Total**  
80.75

**Total PO Amount**  
834.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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279.70
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Hillsboro OR 97124-5793</td>
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Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-
Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
MDC lab Quanta Ebeam service contract renew
1.00
EA
24524.52
24524.52
09/22/2023

Schedule Total

Total PO Amount

Authorized Signature

24524.52
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000006018 City of Denton Traffic Operations 901-A Texas St Denton TX 76209 United States</th>
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</table>
| **Attention:** Pilar Bradfield | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

**Purchase Order Number:** NT752-NT00002060  
**Date:** 09-22-2023  
**Revision:**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

116.80

97.60

76.80

10.00

**Total PO Amount**

301.20
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christophe Cocuron</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5200 Illumina Way</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>San Diego CA 92122</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**SUPPLIER**

**Illumina Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

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**DUPLICATE**

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**Buyer**

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**Total PO Amount**

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**Authorized Signature**
**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1135.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Excise Registration Code: 2023-1026

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**Schedule Total**  
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325.00  
Total PO Amount 1385.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount** 1935.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1020.53

**Total PO Amount**  
1020.53

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**Authorized Signature**
**Suppliers:** 0000623067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 897.49 |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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**Total PO Amount**

264.04

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Total PO Amount | 511.68 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street, Bldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

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# Purchase Order

**Purchase Order Date**
NT752-NT00002073 09-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipping**
GROUND

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

**Ship To:**
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**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

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</table>

**Total PO Amount**
387851.00
Supplied: 000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
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Total PO Amount 284729.45
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<td>Fathead minnow</td>
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Schedule Total: 82.50

Total PO Amount: 82.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
26.60

**Total PO Amount**  
318.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24057

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Author: Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Total PO Amount** 1519.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00</td>
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**Schedule Total**

4624.20

850.00

**Total PO Amount**

5474.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000005011</th>
<th>Electra Acoustics Inc</th>
<th>685 John B Sias Memorial Pkwy</th>
<th>Ste 705</th>
<th>Fort Worth TX 76134-1304</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Pilar Bradford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1308.29

**Total PO Amount**  
1308.29

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

### Ship To:
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### Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| Schedule Total | 236.10 |

### Total PO Amount

| Total PO Amount | 259.06 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Council Accreditation of Counseling Related Educational Programs 500 Montgomery St Ste 350 Alexandria VA 22314 United States | Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| --- | --- |

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  

6000.00  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1100.00

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**Total PO Amount**  
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Excise Registration Code: 2023-1026

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**Purchase Order**

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 4th Floor Rooftop Garden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4845.00

**Total PO Amount**
4845.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>240FS AA Spectrometer</td>
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**Schedule Total**
22479.05

| 2 - 1    | CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt-Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp. |                      | 1.00 | EA  | 452.65   | 452.65      | 09/25/2023 |

**Schedule Total**
452.65

| 3 - 1    | CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp. |                      | 1.00 | EA  | 452.65   | 452.65      | 09/25/2023 |

**Schedule Total**
452.65

| 4 - 1    | CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition, |                      | 1.00 | EA  | 475.75   | 475.75      | 09/25/2023 |

**Schedule Total**
475.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **PO Price:** 765.58
- **Extended Amt:** 765.58
- **Due Date:** 09/25/2023

**Schedule Total**  
765.58

**Total PO Amount**  
26284.48

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 1500.00 |

| 2 - 1 | Final Transition for Business - Coaching for Lisa Owen |        | 1.00 | EA  | 1500.00  | 1500.00      | 09/25/2023 |

| Schedule Total | 1500.00 |

| Total PO Amount | 3000.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
267.84

**Total PO Amount**  
267.84

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3240.43

Total PO Amount 3240.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

40000.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Supplier:**  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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**Total PO Amount:** 26784.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 40.13

Total PO Amount 40.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 13200.00 |

**Total PO Amount**

| 13200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000039022</td>
<td>HARPO INC</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Julia Kitchen</td>
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<td>1</td>
<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|-----------|------------------|--------|----------|-----|----------|-------------|----------|
1 - 1        |                | 1         | Michael Vasquez  | Namesu Conf. | 1.00     | EA  | 500.00   | 500.00      | 09/25/2023 |

Schedule Total | 500.00

Total PO Amount | 500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Supplier</strong></td>
<td>0000036291 Avalon Motor Coaches LLC</td>
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<td><strong>Attention</strong></td>
<td>Alexis Greenlee</td>
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<tr>
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<tr>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
<td>Denton TX 76205 United States</td>
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**Schedule Total**  
6341.00

**Total PO Amount**  
6341.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
2403.50

**Total PO Amount**  
2403.50

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Authorized Signature
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**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | MU8F2AM/A | 4.00 | EA | 118.36 | 473.44 | 09/25/2023

**Schedule Total** | **473.44**

**Total PO Amount** | **473.44**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DuPLICATE Dispatch Via Print**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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  **Schedule Total** 4130.99

| 2 - 1    | Dell UltraSharp 27 Monitor |        | 3.00     | EA  | 295.00   | 885.00       | 09/25/2023 |

  **Schedule Total** 885.00

**Total PO Amount** 5015.99

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 68 Whr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
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<td>2.00</td>
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**Schedule Total**  
237.98

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**Total PO Amount**  
237.98

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Authorized Signature
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Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 20</td>
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<td>CARBON DIOXIDE, FOOD GRADE Size: 20S</td>
<td>6.00</td>
<td>CYL</td>
<td>20.28</td>
<td>121.68</td>
<td>09/25/2023</td>
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<td>4 - 1</td>
<td>PROPANE, INDUSTRIAL GRADE Size: 33</td>
<td>8.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>NT752-NT00002112</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:**  
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---

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Purcell_Costume Designer Peter&amp;Starctorcher production</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000008142</th>
<th>Wilborn, Morgana</th>
<th>3220 Seevers Ave</th>
<th>Dallas TX 75216-5112</th>
<th>United States</th>
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<td>Julie Ikpah</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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## Payment Terms
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line 1
- **Item/Description**: Wilborn_Director
- **Mfg ID**: Peter & the Starcatcher
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 4500.00
- **Extended Amt**: 4500.00
- **Due Date**: 09/25/2023

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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14343.60

**Total PO Amount**  
14343.60
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %,  
S& ALUMINUM-SCANDIUM ALLOY, AL 98 WT. %,  
S& | 755672 | 1.00 | EA | 235.20 | 235.20 | 09/25/2023 |

**Schedule Total**  
235.20

**Total PO Amount**  
235.20

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
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<td>METHYLENE BLUE, CERTIFIED METHYLENE BLUE, CERTIFIED</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
51594.00

**Total PO Amount**
51594.00
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
United States

## Ship To:
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## Attention:
Valerie Govan

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:

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<td>FY24 Royalty - Fuzzy's</td>
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## Duplicates
- **Purchase Order Date Revision**: NT752-NT00002119 09-01-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500 Gabriel.Morales@unteersystem.edu

## Payment Terms & Freight Terms
- **Ship Via**: GROUND
- **Currency**:

## Total PO Amount
60000.00

---

**Ship To:**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruceteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

#### Line-Sch

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<td>2 – 1 Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)</td>
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<tr>
<td>3 – 1 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
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### Total PO Amount

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**Authorized Signature**
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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Authorized Signature**
**Purchase Order**

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|          |                  |        |          |     |                       |                   |             |            |
| 2        | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA | | 2.00 | EA | | 24.04 | 48.08 | 09/25/2023 |
|          |                  |        |          |     |                       |                   |             |            |
|          |                  |        |          |     |                       |                   | Schedule Total | 48.08     |

|          |                  |        |          |     |                       |                   |             |            |
| 3        | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea | | 2.00 | EA | | 7.85 | 15.70 | 09/25/2023 |
|          |                  |        |          |     |                       |                   |             |            |
|          |                  |        |          |     |                       |                   | Schedule Total | 15.70     |

|          |                  |        |          |     |                       |                   |             |            |
| 4        | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | | 17.34 | 34.68 | 09/25/2023 |
|          |                  |        |          |     |                       |                   |             |            |
|          |                  |        |          |     |                       |                   | Schedule Total | 34.68     |

<p>| | | | | | | | | |
|          |                  |        |          |     |                       |                   |             |            |
| 5        | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea | | 2.00 | EA | | 17.42 | 34.84 | 09/25/2023 |
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Schedule Total: 49.18 40.88 34.34 35.74 446.87
**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2429.47

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
4762.35

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017780 | Laguna Media Group  
| Ship To: | 2217 Clarebrooke Dr  
| Attention: Anna Nguyen | Grand Prairie TX 75050-0101  
| Replenishment Option: Standard | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002126
- **Date**: 09-25-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer**: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untosystem.edu

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 607.14

| 2 - 1    | R0192                  |        | 4.00     | EA  | 104.50   | 418.00       | 09/25/2023 |
|          | DNTP MIX 10MM 1ML      |        |          |     |          |              |            |

**Schedule Total**: 418.00

| 3 - 1    | SM0311                 |        | 2.00     | EA  | 146.36   | 292.72       | 09/25/2023 |
|          | GENERULER 1 KB 5X50UG  |        |          |     |          |              |            |

**Schedule Total**: 292.72

| 4 - 1    | BR573                  |        | 6.00     | EA  | 1.08     | 6.48         | 09/25/2023 |
|          | BRUSH F/TEST TUBE      | LARGE  |          |     |          |              |            |

**Schedule Total**: 6.48

**Total PO Amount**: 1324.34
Purchase Order

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**Total PO Amount** 200000.00
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Total PO Amount: 416.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036291
Avalon Motor Coaches LLC
1000 Corporate Pointe Ste 150
Culver City CA 90230-7690
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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1 - 1 | 225010 AVALON - FB REG SEASON | | 1.00 | EA | Standard | 58757.45 | 58757.45 | 09/25/2023 |

**Schedule Total**
58757.45

**Total PO Amount**
58757.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000067471
Rogers Athletic Company
3760 W Ludington Dr
Farwell MI 48622
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Ground

### Buyer
- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier
- Possible Missions Inc Fisher Scientific  
- 3110 Antoine Dr  
- Houston TX 77092  
- United States

### Ship To
- This is not a valid Purchase Order.  
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### Attention
- Russell Jordan

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Excise Registration Code
- 2023-1026

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FLBP17925 AMMONIUM PERSULFATE 25G 1.00 EA 24.41 24.41 09/25/2023

### Schedule Total
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Schedule Total: 49.00

Total PO Amount: 49.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

Supplier: 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 20000.00

Total PO Amount 20000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4.34

| 2 - 1    | Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack |        | 1.00     | EA  | 16.55    | 16.55        | 09/26/2023  |

**Schedule Total** 16.55

| 3 - 1    | Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black |        | 3.00     | EA  | 2.19     | 6.57         | 09/26/2023  |

**Schedule Total** 6.57

| 4 - 1    | Economy Full- Strip Stapler, 20- Sheet Capacity, Black |        | 5.00     | EA  | 2.88     | 14.40        | 09/26/2023  |

**Schedule Total** 14.40

| 5 - 1    | S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack |        | 1.00     | EA  | 18.43    | 18.43        | 09/26/2023  |

**Schedule Total** 18.43

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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Schedule Total: 14.38

Schedule Total: 66.63

Schedule Total: 12.93

Schedule Total: 29.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/ Box</td>
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<td>Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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**Schedule Total**  

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**Total PO Amount**  

356.42

Authorized Signature
## Purchase Order

**Supplier:** 0000067168  
Dooley, Paul  
815 Honey Creek Dr.  
Ann Arbor MI 48103  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
482.00

**Total PO Amount**  
482.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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**Attention:** Amy Woods

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 6529.60
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<th><strong>Authorized Signature</strong></th>
</tr>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
2524.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000003163 Carolina Biological Supply Company
PO Box 6010 Burlington NC 27216-6010 United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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</table>

Schedule Total 36.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Installation of new mattresses &amp; discarding of all</td>
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<td>13787.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CT66J Dell OptiPlex 7010 - Micro</td>
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**Total PO Amount** 853.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019110  
**Burli Software Inc**  
**4664 Lougheed Hwy Ste 264**  
**Burnaby BC V5C 5T5**  
**Canada**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lambert  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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**Schedule Total**  
487.50

**Total PO Amount**  
487.50
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Address</td>
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### Attention

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### Supplier

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### Ship To: [This is not a valid Purchase Order. This document is reproduced for reporting purposes only.]

### Attention: Leslie Gatson

### Bill To: UNT System Business Service Center

### Tax Exempt ID: Replenishment Option: Standard

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<td>Change Order# 1&amp; 2</td>
<td>1.00</td>
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### Total PO Amount

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
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<td>3800.00</td>
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**Total PO Amount** 3800.00
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<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
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<td>4925.75</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
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<td>3</td>
<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
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<td>123.96</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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<td>Z9 PRINTERS</td>
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<td>300ml DJ INK CART. for HPZ6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART.</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART.</td>
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<td>MATTE BLACK #746 300ml DJ INK CART.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**  
Purchase Order: NT752-NT00002149  
Date: 09-26-2023  
Revision:

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<td>30 days</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier**: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SATIN 200 gsm</td>
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**Schedule Total**: 122.95

**Total PO Amount**: 7071.34

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill_Roys@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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<td>Schedule Total</td>
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</table>
| 2 - 1    | ARGON, SEMICONDUCTOR  
GRADE 5.0, SZ 300,  
CGA 580 |        | 1.00     | CYL | 215.00   | 215.00       | 09/26/2023 | Standard             |
|          |                  |        |          |     |          |              |            | Schedule Total       | 215.00               |
| 3 - 1    | NITROGEN, SEMI  
CONDUCTOR GRADE, SIZE  
300, CGA 580 |        | 1.00     | CYL | 165.52   | 165.52       | 09/26/2023 | Standard             |
|          |                  |        |          |     |          |              |            | Schedule Total       | 165.52               |

**Total PO Amount** 414.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000029872 Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States |
|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Connie Verdin</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
<td>1.00</td>
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<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006735 Stanford Research Systems Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Beth Jeffcoat | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| Buyer: Laduke, Rebecca A | Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency | |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DSP dual phase lock-in amplifier</td>
<td>1.00</td>
<td>EA</td>
<td>5495.00</td>
<td>5495.00</td>
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<td>2</td>
<td>Shipping and Insurance</td>
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<td>158.76</td>
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Schedule Total 5495.00

Total PO Amount 5653.76
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>GF20010-Subaward to U of Denver</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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**Total PO Amount**

5421.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Company Information**
- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

**Purchaser Information**
- **Ship To:**
- **Attention:** Christiane Paris
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Purchase Order**

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**Total PO Amount:** 723.82
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order -  
Design Services -  
REPLACE PO 240089 |        | 1.00 EA  | 705.64 | 705.64 | 09/26/2023 |

**Schedule Total** 705.64

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| 2 - 1    | Previously Executed Amendments 1-4 -  
REPLACE PO 240089 |        | 1.00 EA  | 22768.71 | 22768.71 | 09/26/2023 |

**Schedule Total** 22768.71

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<td>Amendment #5 - Final Punch List to CA Services</td>
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**Schedule Total** 1910.00

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**Schedule Total** 0.01

**Total PO Amount** 25384.36
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>SERVICE NOW, INC.</th>
<th>2225 LAWSON LN</th>
<th>SANTA CLARA CA 95054-3311</th>
<th>UNITED STATES</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| **Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** 899.56

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011751
Materialise USA LLC
44650 Helm Ct
Plymouth MI 48170
United States

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**Attention:** Mary Chandler
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

17460.00
### Purchase Order

**Supplier:** 0000006948  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA 90220-0000**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
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Schedule Total: 40.85

Schedule Total: 118.75

Schedule Total: 28.50

Schedule Total: 51.30

Schedule Total: 31.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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</table>

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Tennie Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Tennie Jones

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1  
Ricoh USA Copier Lease 2 x IMC4510

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2 - 1  
Maintenance Gold Estimated Usage b/w Images

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3 - 1  
Maintenance Gold Estimated Usage Color Images

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Schedule Total  
90.00

Total PO Amount  
450.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

1064.00

**Total PO Amount**

1064.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000028160  
Georgia Expo Manufacturing Corporation  
3355 Martin Farm Rd  
Suwanee GA 30024  
United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian  
Morales@untsystem.edu

### Attention Information
- **Attention:** Richard Owens

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Purchase Order Details

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
<td>MH.MDS-SC</td>
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Schedule Total  3950.00

Total PO Amount  3950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

**Ship To:**
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**Attention:** Jerry Aul

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<th><strong>Bill To:</strong></th>
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<tr>
<td>All Occasion Performers</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Snyder,Owain Spencer</a></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1425 Stagecoach Dr</td>
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<tr>
<td>Richardson TX 75080-5720</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  

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**Schedule Total**: 2380.00

**Total PO Amount**: 2380.00

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**Tax Exempt**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Cayman Chemical Company</td>
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<th>Ship To</th>
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| Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24074 |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount: 1682.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
| Ship To:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Brittany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Precision 3660 Tower</td>
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**Schedule Total**: 24439.25

**Total PO Amount**: 24439.25

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Authorized Signature
**Purchase Order**

| Supplier: 0000006227 |  |
| Summus Industries, Inc |  |
| 77 Sugar Creek Center Blvd |  |
| Ste 420 |  |
| Sugar Land TX 77478 |  |
| United States |  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Penny Light | Bill To: UNT System Business Service Center |
|  | Send Invoices to: invoices@untsystem.edu |
|  | 1112 Dallas Dr., Ste. 4200 |
|  | Denton TX 76205 |
|  | United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Latitude Computer |  | 1.00 | EA | 1650.90 | 1650.90 | 09/26/2023 |

**Schedule Total** 1650.90

**Total PO Amount** 1650.90

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

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**Excise Registration Code:** 2023-1027

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Attention:** Zaiba Ahmed

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Total PO Amount** 5522.79

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**Schedule Total** 118.37

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total Schedule:** 2706.62

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 0.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002176  
09-27-2023

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Schedule Total 0.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount** 2706.62
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18180.00

**Total PO Amount**

18180.00
**Purchase Order**

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**Ship To:**

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**Attention:** Rebecca Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

84620.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- Ship Via
- GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email:  
  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier
- 0000015399  
- NCS Pearson Inc  
- 13036 Collection Center Drive  
- Chicago IL 60693  
- United States

### Attention
- Daniel Krutka

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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### Shipment Info

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**Schedule Total**  
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**Schedule Total**  
3128.00

**Total PO Amount**  
8464.00

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---

**Authorized Signature**
Supplier: 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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Attention: Timothy Boswell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
5465.00

Total PO Amount  
5465.00
Supplier: 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4 - 1</td>
<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
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Schedule Total 185.36
Schedule Total 85.20
Schedule Total 81.78
Schedule Total 2243.50
Schedule Total 88.92

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Item/Description

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

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**Attention:** Robbin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>TradeIn[Tag#138933] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td></td>
<td>1.00</td>
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<td>56861.86</td>
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<td>2 - 1</td>
<td>[Con] Automatic Tool Presetter</td>
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<td>09/27/2023</td>
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<td>3 - 1</td>
<td>[Con ]Auto Door for Lathes</td>
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<td>1090.94</td>
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<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td>2757.30</td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robbin Shull
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

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<td>7</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>518.63</td>
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<td>8</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>1.00</td>
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<td>09/27/2023</td>
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<td>9</td>
<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
<td>1.00</td>
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<td>411.38</td>
<td>411.38</td>
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<tr>
<td>10</td>
<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td>1.00</td>
<td>EA</td>
<td>984.19</td>
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**Schedule Total** 5777.57

Authorized Signature
**Purchase Order**

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Robbin Shull

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>11 - 1</td>
<td>[Con ]Installation / Leveling / Commissioning: ST series lathe</td>
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<td>EA</td>
<td>781.11</td>
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**Schedule Total** 781.11

| 12 - 1   | [con] Freight                     |                      | 1.00     | EA  | 1861.11  | 1861.11      | 09/27/2023 |

**Schedule Total** 1861.11

| 13 - 1   | [Con] Rigging: Via B & W Riggers |                      | 1.00     | EA  | 1179.47  | 1179.47      | 09/27/2023 |

**Schedule Total** 1179.47

**Total PO Amount** 79819.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
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### Attention:
Nicole Berry/Habibi

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
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**Schedule Total**

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Purchase Order

| Supplier: 0000059404 | Life Technologies Corporation | 5781 Van Allen Way | Carlsbad CA 92008 | United States |

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| Attention: Nicole Berry/Habibi | Supplier: | Life Technologies Corporation |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>iBind Cards</td>
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Schedule Total 167.00

| 2 - 1    | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP |       | 1.00     | EA  | 95.50    | 95.50       | 09/27/2023 |

Schedule Total 95.50

Total PO Amount 262.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation

**Supplier Address:**
5781 Van Allen Way
Carlsbad CA 92008
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Novex ECL Chemiluminescent Substrate Reagent Kit</td>
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**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 315.00

**Total PO Amount:** 315.00

Authorized Signature
**Purchase Order**

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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026

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<td>22840 PIERCE MINI GEL STAINING KIT</td>
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Schedule Total  
153.44

Total PO Amount  
153.44

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**  
379.36

**Total PO Amount**  
379.36

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

81475.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathy</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1    | SGX92LL/A        |             |                |       | 1.00     | EA  | 178.57  | 178.57      | 09/27/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |            |                |       |          |     |         |             |         |
|          | 1.00 EA | 178.57 | 178.57 | 09/27/2023 |
|          | **Schedule Total** | | | | | | | | 178.57 |

| Total PO Amount | **1785.18** |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

---

**Excise Registration Code:** 2023-1027

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| 2 - 1    | SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |        | 1.00     | EA  | 206.12   | 206.12       | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 206.12       |          |

| 3 - 1    | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |        | 1.00     | EA  | 118.36   | 118.36       | 09/27/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          | 118.36       |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Total PO Amount** 1449.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**  
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**Total PO Amount**  
2416.00

Authorized Signature
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 00000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11644.44
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States

**Ship To:**  
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**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1332.38
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## Purchase Order

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>BIZHUB Secure</td>
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<td>MFP Delivery Charge - Level Three</td>
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<td>Basic Network Service</td>
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**Total PO Amount**  
276.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
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<td>Precision 3660 Tower</td>
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**Schedule Total**  
6,770.76

**Total PO Amount**  
6,770.76

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 InContact Blanket PO
1.00 EA 15000.00 15000.00 09/28/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00002207  
**Date:** 09-28-2023  
**Revision:**

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<td>9 Month Subscription Fee, Servicenow ITBM Users</td>
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<td>1.00</td>
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<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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</table>

**Total PO Amount:** 450.28

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Phosphate-buffered saline (PBS, 10X), pH 7.4</td>
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<td>2.00</td>
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<td>182.00</td>
<td>364.00</td>
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**Schedule Total**  
364.00

**Total PO Amount**  
364.00
Purchase Order

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tr>
<td>Attention: Sophia Enslein</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Excise Registration Code: 2023-1026</td>
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<tr>
<td>1</td>
<td>CN02A RAC/CDC42 ACTVATORII 5X10UNITS</td>
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<td>4.00</td>
<td>EA</td>
<td>221.00</td>
<td>884.00</td>
<td>09/28/2023</td>
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</table>

Schedule Total 884.00
Total PO Amount 884.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067420 Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Date</th>
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<tr>
<td>1 - 1</td>
<td>Laser Cover Glass</td>
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<td>10.00</td>
<td>EA</td>
<td>65.00</td>
<td>650.00</td>
<td>09/28/2023</td>
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<td>2 - 1</td>
<td>LENS 7980 1.10* 200mm</td>
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<td>360.00</td>
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<td>Cover Glass Seal Ring</td>
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<td>89.00</td>
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**Total PO Amount**

| 2984.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Schedule Total</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tracie Frey</td>
<td>UNT System Business Service Center</td>
<td>0000006227</td>
<td>0000006227</td>
<td></td>
<td>Standard</td>
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00</td>
<td>EA</td>
<td>1734.78</td>
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<td></td>
<td>Dell 27 Monitor - P2722H</td>
<td>4.00</td>
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<td>225.00</td>
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<td>Conferencing Soundbar SB522A CUS</td>
<td>2.00</td>
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<td>55.00</td>
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**Total PO Amount**  
4479.56
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
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</table>

**Supplier:** 0000039422  
Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7950.00

**Total PO Amount**  
7950.00
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LMC-Union Columns Repainted</td>
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**Schedule Total**  
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**Total PO Amount**  
2285.71

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<tr>
<td>Supplier: Atlanta GA 30353-5182</td>
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<td>Supplier: United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<td>1 – 1</td>
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<td></td>
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<td>Potassium nitrate-15N</td>
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<td>Nitric-15N acid</td>
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| Total PO Amount | 327.31 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**
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**Schedule Total**
271.24

**Total PO Amount**
381.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

- 30 days
- Dest, prepay & add

### Freight Terms

- GROUND

### Buyer

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To:

- UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch 1

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**Schedule Total** 2060.00

**Total PO Amount** 2060.00

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**Authorized Signature**
**Purchase Order**

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<td>UNT System Business Service Center</td>
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**Total PO Amount**: 15020.88

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

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**Total PO Amount** 88.52

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<td>LG</td>
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<td>ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
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<td>RLXT3 - Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black</td>
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<td>- Mounting kit (wall mount, kickstand) - extended tilt - for LCD display -</td>
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<td>landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10,</td>
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<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
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| 6 - 1    | Logitech TV MOUNT XL
- Camera mount - on-the-monitor mountable
- for P/N: 960-001102, 991-000411 |              | 1.00 EA |     | 16.67    | 16.67        | 09/28/2023 |
| 7 - 1    | VELCRO Brand Extreme
Outdoor Heavy Duty
Tape | 10Ft x 1 In |
Holds 15 lbs | Black
with Stick on Adhesive | Strong Weather Resistant
Holding Power - 91843 |              | 1.00 EA |     | 12.22    | 12.22        | 09/28/2023 |

Schedule Total

631.00

Schedule Total

122.08

Schedule Total

16.67
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|
| **Ship To:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Purchase Order

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Schedule Total 8.95

Total PO Amount 8.95
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24041

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 3.86
- 418.74
- 2529.55
- 1163.04
- 2.59
- 3489.12

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Buyer:** Snyder, Owain Spencer  
**Currency:** United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000023147 Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 8798.78
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
8635.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035439  
Council Interior Design Accreditation  
206 Cesar E Chavez Ave SW Ste 350  
Grand Rapids MI 49503-4079  
United States

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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Authorized Signature**

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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Due Date:**  

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**Schedule Total**  
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**Total PO Amount**  
2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Tax Exempt ID: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24082  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1026

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**Schedule Total**  
107.53

**Total PO Amount**  
107.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**

| 6649.08 |

**Total PO Amount**

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**Schedule Total**: 54.00

**Total PO Amount**: 54.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Premium processing fees |             |                       | 1.00     | EA  | 2500.00  | 2500.00      | 09/29/2023    |
|          |                     |             |                       |          |     |          |              |               |
|          | **Schedule Total**  |             |                       |          |     |          | 2500.00      |               |

**Total PO Amount** 3200.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

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**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 270000.00

Total PO Amount 270000.00
**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1841633.40

| 2 - 1    | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
15343.00

| 3 - 1    | Change Order #1 - PCO 1, 2, 3 & 6 | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
99303.14

| 4 - 1    | Change Order #2 & Change Order #3 | | 1.00 | EA | 518893.72 | 518893.72 | 09/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
518893.72

**Total PO Amount**  
2475173.26
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 00000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Dependency:

Purchase Order
NT752-NT00002241
Date
09-29-2023
Revision
1 - 2024-02-03

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier:
 Henry Schein Inc
 135 Duryea Road
  Melville NY 11747
  United States

Ship To:
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total
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Total PO Amount
72.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>5500 Pearl St Ste 400</td>
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<td>Attention: Crystal Garrett</td>
<td>CG24085</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Supplier:** Proteintech Group Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Lambda Literary Foundation**
5482 Wilshire Blvd #1595
Los Angeles CA 90036
United States

---

**Purchase Order**

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**Taxes**

**Shipped to:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 3460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier</th>
<th>0000019592</th>
<th>Airgas Dry Ice</th>
<th>PO Box 736148</th>
<th>Dallas TX 75373-6148</th>
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| Bill To:     | UNT System Business Service Center  
|--------------|----------------------------------|
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Total PO Amount**  
3056.22

Authorized Signature

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**NOTES:**

- **Purchase Order Date:** 09-29-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Selection:** GROUND
- **Buyer:** Laduke, Rebecca A  
| Phone/ Email | Rebecca. Laduke@untsystem.edu |

---

**Supplemental:**

- **Ship To:**
- **Address:**
- **City/State/Zip:**
- **Country:**

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**DUPLICATE**

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**NOTES:**

- **This document is reproduced for reporting purposes only.**
- **This is not a valid Purchase Order.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
83297.02

2092.05

0.01

**Total PO Amount**
85389.08

Authorized Signature
## Purchase Order

**Supplier:** 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

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**Attention:** Kristine Wisener

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
395.58

**Schedule Total**  
179.39

**Schedule Total**  
179.39

**Schedule Total**  
201.88

**Schedule Total**  
408.36

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 99.10

**Schedule Total** 170.68

**Total PO Amount** 1634.38
**Purchase Order**

**Suppliers:** 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1280.00

Total PO Amount: 1280.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2014.95
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States  

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
27.68

|             |                 | 2        | FLA200500        | NITRIC ACID REAGENT ACS 500ML | 2.00 | EA | 20.83 | 41.66 | 09/29/2023 |
|             |                 |          |                  |        |          |     |          |             |         |

**Schedule Total**  
41.66

|             |                 | 3        | FLP217500        | POT CHLORIDE ACS 500G | 1.00 | EA | 29.72 | 29.72 | 09/29/2023 |
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**Schedule Total**  
29.72

|             |                 | 4        | 811111           | BLACK BAKELITE POWDER 5LBS | 1.00 | EA | 37.40 | 37.40 | 09/29/2023 |
|             |                 |          |                  |        |          |     |          |             |         |

**Schedule Total**  
37.40

**Total PO Amount**  
136.46

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

### Purchase Order
NT752-NT00002256

### Payment Terms
30 days

### Freight Terms
Dest, prepaid & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Ship To:
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### Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
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**Tax Exempt ID:**  
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**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>179337 METHANOL, &gt;=99.8%, A. C.S. REAGENT, METHANOL, &gt;=99.8%, A. C.S. REAGENT</td>
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<td>695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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<td>563935 ISOPROPANOL, 70% IN H2O, ISOPROPANOL, 70% IN H2O</td>
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**Total PO Amount**  
919.50

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untuems.edu">Jill.Roys@untuems.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untuems.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Replenishment Option:** Standard  
**Total PO Amount:** 396.86

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Authorized Signature
### Purchase Order

**Supplier:** 0000001508 Fisher Scientific  
**ACCT#** 826610-005  
**PO Box** 404705  
**Atlanta GA** 30384-4705  
**United States**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  58.15

**Total PO Amount**  58.15

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Quantity**  
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**Due Date**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
# Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

## Ship To
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## Attention
Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Tax Exempt ID:

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<th>Line-Sch</th>
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**Schedule Total**
22578.45

**Total PO Amount**
22578.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1408.05

**Total PO Amount**  
1408.05

Authorized Signature
## Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

33.00

**Total PO Amount**

33.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006260  
Graphene Laboratories Inc  
760 Koehe Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
113.00

Authorized Signature
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### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 150.00 |
| Schedule Total | 96.00 |
| Schedule Total | 20.00 |
| **Total PO Amount** | **646.00** |
Purchase Order

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Schedule Total

$257.85$

$479.60$

$359.70$

$37.96$

$39.91$

$6.95$

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
|-----------|--------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Betty Brooks |

#### DUPLICATE

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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### Supplier:
Voertmans
1314 West Hickory
Denton TX 76201
United States

### Ship To:
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### Attention:
Betty Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Total PO Amount: 8923.32

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | 189.00 |

| 2 - 1 | Acetone, Lab Grade, 100%, 4 Liters | | 3.00 | EA | 68.00 | 204.00 | 10/02/2023 |
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| | Acetone, Lab Grade, 4 x 1 Liter | | | | | | |
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| | Acetone, Lab Grade, 5 Gallons | | | | | | |

**Schedule Total** | 204.00 |

**Total PO Amount** | 393.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000006227  
- **Name**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420  
  Sugar Land TX 77478  
  United States

---

**Supplier**: 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID**  
**Replenishment Option**: Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
118.99

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier
**0000010881**
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

### Attention:
Lidia Arvisu

### Bill To:
**UNT System Business Service Center**

### Send Invoices to: invoices@untsystem.edu

### Tax Exempt?:
**No**

### Tax Exempt ID:
**Replenishment Option:**

### Ship To:
This is not a valid Purchase Order.
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### Line/Description
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<th>Line</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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<td>6988.80</td>
<td>6988.80</td>
<td>10/02/2023</td>
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<td>2</td>
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<td>Juniper Care Next Day Support for QFX5120-48T-AFI,QFX5120-48T-AFO,QFX5120-48T-DC-AFI,QFX5120-48T-DC-AFO - Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1033.60</td>
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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>282.88</td>
<td>282.88</td>
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<td>4</td>
<td>1</td>
<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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<td>16.90</td>
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<td>5</td>
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<td>QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.28</td>
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### Schedule Total
- **6988.80**
- **1033.60**
- **282.88**
- **16.90**
- **202.28**
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>144.04</td>
<td>144.04</td>
<td>10/02/2023</td>
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**Schedule Total:** 144.04

**Total PO Amount:** 8668.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

```
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```

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>VWR PETRI DISH</td>
<td>3516</td>
<td>2.00</td>
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<td>171.39</td>
<td>342.78</td>
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<td>100X15MM CS 500</td>
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<td>2 - 1</td>
<td>BSRGI-HF - 1000 UNITS</td>
<td>R3575S</td>
<td>1.00</td>
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<td>76.88</td>
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**Total PO Amount**

419.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 24 Monitor- P2422H (Not USBC)</td>
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<td>2.00</td>
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<td>165.00</td>
<td>330.00</td>
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**Schedule Total**
330.00

**Total PO Amount**
330.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>10-02-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Owain. Snyder@untsystem.edu |

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Schneider Electric FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>187744.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
187744.00

**Total PO Amount**  
187744.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>BE407</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038468  
Likhuta,Kateryna  
2/39 Prospect Tce  
St Lucia  4067  
Australia

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Storm Chasers consortium |  | 1.00 | EA | 750.00 | 750.00 | 10/02/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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<td>352.50</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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<td>2.00</td>
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<td>352.50</td>
<td>705.00</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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---

**Excise Registration Code:** 2023-1026

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<td>2589210</td>
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<td>CON VIVASPINTURBO4 30KDA 25PK</td>
<td>VS04T21</td>
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<td>F122S</td>
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<td>CLT TB 17X100 PS ST DPCP 5C/CS</td>
<td>110158</td>
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**Total PO Amount** 614.40

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer** Roys, Jill Kathryn Phone/Email 940/369-5500 Jill.Roys@untsystem.edu

---

**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

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**Payment Terms** 30 days **Freight Terms** Dest, prepay & add **Ship Via** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Purchase Order**

**NT752-NT00002279**  
**Date: 10-02-2023**  
**Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016266  
**Polymer Source Inc**  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<th>Due Date</th>
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<td>3 - 1</td>
<td>Poly(styrene), ,-bis(hydroxy)-terminated</td>
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**Schedule Total**  
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**Total PO Amount**  
750.00

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Authorized Signature
**Purchase Order**

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<td>1160/100U ENDOTHELIN 1 HUMAN PO 100 UG</td>
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**Schedule Total**

128.35  69.85  63.02  77.13  26.24  257.12

**Total**: 752.02
**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific</td>
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<td>3110 Antoine Dr</td>
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</tr>
<tr>
<td>Houston TX 77092</td>
<td>Attention: Russell Jordan</td>
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**Schedule Total** 257.12

**Total PO Amount** 716.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
**NT752-NT00002281**  
10-02-2023

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

Authorized Signature
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1        | 51682 1-Ethyl-3-
methylimidazolium ethyl sulfat, 1-
Ethyl-3-
methylimidazolium ethyl sulfat | | 2.00 | EA | 472.00 | 944.00 | 10/02/2023 |

**Schedule Total**

944.00

**Total PO Amount**

944.00

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier: **0000059404**

**Life Technologies Corporation**

5781 Van Allen Way

Carlsbad CA 92008

United States

### Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention: **Russell Jordan**

### Bill To: **UNT System Business Service Center**

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------|------------------|--------|----------|-----|----------|-------------|----------|
1 - 1 | DMEM, no glucose | 2.00 EA | 35.45 | 70.90 | 10/02/2023 |

**Schedule Total: 70.90**

2 - 1 | RPMI 1640 Medium, no glucose | 1.00 EA | 41.65 | 41.65 | 10/02/2023 |

**Schedule Total: 41.65**

**Total PO Amount: 112.55**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
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<td>Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber LinerPack of 1000 - RES</td>
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**Schedule Total**  
454.86

| 2 - 1 | Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES | | 2.00 | EA | 236.09 | 472.18 | 10/02/2023 |
| | | | | | | | |

**Schedule Total**  
472.18

| 3 - 1 | shipping | | 1.00 | EA | 25.00 | 25.00 | 10/02/2023 |
| | | | | | | | |

**Schedule Total**  
25.00

**Total PO Amount**  
952.04

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**Authorized Signature**
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<td>90220-0000</td>
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**Ship To:**

- **Name:** Gabriel Adrian Morales
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos

**Bill To:**

- **Address:** UNT System Business Service Center
- **Phone:**
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Tax Exempt:**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

132.05

**Total PO Amount**

132.05

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000  
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount**

10900.00
**Purchase Order**

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24090

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 79.00

Total PO Amount 1708.45

Authorized Signature
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Total PO Amount 818.64
**Purchase Order**

**Purchase Order**
NT752-NT00002289  
10-02-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
30 days  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

161.00
**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Schedule Total**  
56.88

**Schedule Total**  
92.43
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

2171.11

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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SELPOMTG | | 1.00 | EA | | 19.99 | 19.99 | 10/02/2023 |
| 2 - 1 | V6210420W000  
UC-92 Battery USB Charger OLUC92 | | 1.00 | EA | | 49.13 | 49.13 | 10/02/2023 |
| 3 - 1 | SDSDXXD-512G-ANCIN  
512GB Extreme PRO UHS-I SDXC Memory Card SA512GBEPSD | | 2.00 | EA | | 74.62 | 149.24 | 10/02/2023 |
| 4 - 1 | GP-100  
GP-100 Light-Duty Tripod with Pan Head, Smartphone Adapter, and GoPro Mount  
MAGP100 | | 1.00 | EA | | 9.74 | 9.74 | 10/02/2023 |
| 5 - 1 | V323060BW000  
CLA-TG1 Conversion Lens Adapter OLCLAT01 | | 1.00 | EA | | 21.85 | 21.85 | 10/02/2023 |

**Schedule Total**  
19.99

49.13

149.24

9.74

21.85

**Total**  
21.85

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>MG1269</td>
<td>LCD Optical Screen Protector for Olympus Tough TG-5 MEMG1269</td>
<td>1.00</td>
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<td>7.55</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>B&amp;H Photo Video</th>
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<tr>
<td>13 - 1</td>
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Total PO Amount 969.25
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Beverly Maloney  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i5, 15, 512</td>
<td></td>
<td>1.00</td>
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<td>1710.78</td>
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**Schedule Total**  
1710.78

**Total PO Amount**  
1710.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

**Ship To:**
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**Attention:** Kristine Wisener

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Moto Electric ADA Vehicle</td>
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<td>45300.89</td>
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**Schedule Total**  
45300.89

**Total PO Amount**  
45300.89

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>9.30 Fireworks Show</td>
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Schedule Total 6175.10

Total PO Amount 6175.10
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>FIS030031</td>
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**Schedule Total**

<p>| |</p>
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**Total PO Amount**

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<tr>
<td><strong>323.50</strong></td>
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**Authorized Signature**
**Purchase Order**

<table>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>Barnes&amp;Noble College Booksellers LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Claudia Cooper</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>B&amp;N Bookstore Giftcards</td>
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<td>110.00</td>
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<td>25.00</td>
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</table>

**Schedule Total**

| Schedule Total | 2750.00 |

**Total PO Amount**

| Total PO Amount | 2750.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

---

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Moving Gym Equipment</td>
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<td>686.00</td>
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**Schedule Total**  
686.00

**Total PO Amount**  
686.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

<table>
<thead>
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<th>Line</th>
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<td>93732080 MDKNT TOUCH 93732 MD</td>
<td>1000/CS</td>
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Schedule Total: 57.68

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<td>2 - 1</td>
<td>93732070 MDKNT TOUCH 93732 SM</td>
<td>1000/CS</td>
<td>4.00</td>
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<td>230.72</td>
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Schedule Total: 230.72

Total PO Amount: 288.40

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

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<tr>
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<td>BLEND, 6% CARBON DIOXIDE 14% OXYGEN, BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590</td>
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**Schedule Total** 182.75

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<td>Cylinder Fee</td>
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**Schedule Total** 30.76

**Total PO Amount** 213.51

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
**Possible Missions Inc**  
**Fisher Scientific**  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Excise Registration Code:** 2023-1026

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<td>BI0082 MICROSCOPE GLASS SLIDE 50 PACK</td>
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<td>431761 PETRI DISH 100X15MM SLIP 500CS</td>
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**Authorized Signature**
# Purchase Order

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<td>200UL YLLW BEVLTIP BLK1000/PK</td>
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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**University of North Texas**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**DUPLICATE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
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<td>6101160 WRLS TEMP LGGR BULLET PRB</td>
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**Schedule Total**  
84.36

**Total PO Amount**  
84.36

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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<td>EA</td>
<td>291.00</td>
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**Schedule Total**

582.00

**Total PO Amount**

582.00

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24092

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>P3 Primary Cell4D-Nucleofector® X Kit L (12 RCT)</td>
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Deal
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
361.91
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer:
Barraza, Ashley
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt ID:
F942411669

### Replenishment Option:
Standard

### Line  Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Business Plan plus SmartsheetUniversity eLearning - LicensedUsers  27.00  EA  350.00  9450.00  10/03/2023

**Total PO Amount**

9450.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  206.59

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002049
Flinn Scientific Inc
PO Box 219
Batavia IL 60510
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Citric Acid, Reagent, 500 g</td>
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Total PO Amount 217.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

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<td>GLASS DISP BOX BENCH TOP 6/CS</td>
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**Total PO Amount:** 75.50
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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**Attendence:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1 - 1    | Humphrey & Assoc.
Preventative Maintenance FY24 Annual PO | Humphrey & Associates Inc | | 1.00 | EA | 137000.00 | 137000.00 | 10/04/2023 |

**Schedule Total** 137000.00

**Total PO Amount** 137000.00
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
80.00

**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Replenishment Option:** Standard
DUPLEX Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | BERGER TRANSFER & STORAGE INC  
14850 Grand River Road  
Fort Worth TX 76155  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| LINE-SCH | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |

| REPLENISHMENT OPTION: |  
|  
| SCHEDULE TOTAL | 1595.00 |

| TOTAL PO AMOUNT | 14965.00 |

**TOTAL PO AMOUNT**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>07-0280 Puddle Pusher Coating Rods - 8 x 10 PHPPCR810</td>
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**Schedule Total**  
24.95

**Schedule Total**  
54.34

**Total PO Amount**  
79.29

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Magdalena Pule  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
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Schedule Total  
1650.90

Total PO Amount  
1650.90

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Contrabassoon Fox 900</td>
<td>2.00</td>
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<td>29895.00</td>
<td>59790.00</td>
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Schedule Total  

Total PO Amount  

59790.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt?  
Replenishment Option: Standard
# Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Aluminum Low Profile crossover truck tool box</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

518.65

**Total PO Amount**

518.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039462  
Newmark Valuation&Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Newmark Frisco Evaluation</td>
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<td>2900.00</td>
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**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hannah Kronenberger |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Supplier:** Intelligent Interiors Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
<td></td>
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<td>251.47</td>
<td>2011.76</td>
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<td>Bludot Freight Estimate</td>
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<td>268.24</td>
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<td>Delivery &amp; Installation Services</td>
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<td>195.00</td>
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**Total PO Amount**  
2475.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000031593 Tango Card Inc |  
| 4700 42nd Ave SW Ste 430A |  
| Seattle WA 98116-4589 |  
| United States |  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Pamela Fuller |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

<table>
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<td>E-gift cards</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

Authorized Signature
| Authorized Signature |

**Purchase Order**

**DUPPLICATE**

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**Schedule Total** 8958.12

**Total PO Amount** 8958.12

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**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1  | Service Form Request  |  | 1.00 | EA | 8958.12 | 8958.12 | 10/04/2023 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

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**Total PO Amount**  
546.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000060898
Front Rush LLC
1333 N Kingsbury St 4th Fl
Chicago IL 60642-2687
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12600.00

**Total PO Amount**
12600.00

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Authorized Signature
### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLY(VINYL ALCOHOL), 87-89% HYDROLYZED, &amp;</td>
<td>363170</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Band trailer transport 10/6</td>
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**Schedule Total**

|                | 800.00 |

**Total PO Amount**

|                | 800.00 |

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**Supplier:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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| 2 - 1    | 93732080 MDKNT TOUCH 93732 MD       | 1000/CS | 1.00 | CS   | 57.68    | 57.68        | 10/04/2023 |

**Schedule Total**

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| 3 - 1    | 93732090 MDKNT TOUCH 93732 LG       | 1000/CS | 2.00 | CS   | 57.68    | 115.36        | 10/04/2023 |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Nicole Berry/Meckes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad keyboard QWERTY</td>
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**Schedule Total** 187.06

| 2 - 1    | MXNL2LL/A        |        | 1.00     | EA  | 178.11   | 178.11       | 10/04/2023 |
|          | Apple Smart keyboard and folio case QWERTY US |

**Schedule Total** 178.11

| 3 - 1    | MUF82AM/A        |        | 1.00     | EA  | 58.65    | 58.65        | 10/04/2023 |
|          | Apple Digital AV Multiport Adapter video interface HDMI USB |

**Schedule Total** 58.65

**Total PO Amount** 423.82

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 125.79

Total PO Amount 125.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4227.60

**Total PO Amount**  
4227.60

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Authorized Signature
## Purchase Order

### UNITS SYSTEM

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00002335
- **Date:** 10-04-2023
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add GROUND**

**Buyer:**
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**
- **0000029276**
- **Nema 3 Electric Inc**
- **4181 Old Highway 67 N**
- **Midlothian TX 76065-4355**
- **United States**

**Ship To:**
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**Attention:**
- **Herman McKeiver**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
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**Tax Exempt ID:**
- **Replenishment Option:**
- **Standard**

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**Total PO Amount**
- **10366.50**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

---

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lisa Anne Goriotti
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 3.00 | EA | 562.24 | 1686.72 | 10/04/2023 |

**Schedule Total** | 1686.72 |

2 | S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 3.00 | EA | 97.96 | 293.88 | 10/04/2023 |

**Schedule Total** | 293.88 |

**Total PO Amount** | 1980.60 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers: 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

Ship To:  
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Attention: Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Crystal Garrett CG24099</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 130.66

**Total PO Amount** 130.66

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

**Ship To:**
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Suppliers and Contact Information

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<tr>
<th>Supplier</th>
<th>Address</th>
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<td>PMWeb Inc</td>
<td>1 Pope St, Wakefield MA 01880, United States</td>
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- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

## Line Item Details

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**Schedule Total:** 34000.00  
**Schedule Total:** 2666.60  
**Total PO Amount:** 36666.60

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Authorized Signature
Excise Registration Code: 2023-1026

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Total PO Amount 238.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24095

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
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| 2 - 1    | SP100V1.013CP   |        | 1.00     | EA  | 285.00   | 285.00       | 10/05/2023 |
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|          | VAR             |        |          |     |          |              |          |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

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**Tax Exempt ID:**

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24094

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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<table>
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<th>Oakwood Products, Inc.</th>
<th>0000023434</th>
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<tr>
<td>Attention:</td>
<td>Donovan Ford</td>
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<td>Bill To:</td>
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<td>Acrolein, stabilized with 3 wt% water, l</td>
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Schedule Total: 891.00

Total PO Amount: 891.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SLEEVE STOPPER SIZE</td>
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Schedule Total  

Total PO Amount

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

### Supplier:
0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

### Ship To:
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### Attention:
Kristi Nelson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

| 2 - 1    | Chapman University Sub-Contract GF70124-Line 2 |              | 1.00     | EA  | 11662.00 | 11662.00     | 10/05/2023 |

**Schedule Total**

11662.00

**Total PO Amount**

36662.00

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24100

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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**Schedule Total**  
97.73

**Total PO Amount**  
97.73

**Authorized Signature**
**Purchase Order**

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
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<tr>
<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total** 460.00

| 2 - 1 | Premium processing filing fee | | | 1.00 | EA | 2500.00 | 2500.00 | 10/05/2023 |

**Schedule Total** 2500.00

| 3 - 1 | Fraud prevention fee | | | 1.00 | EA | 500.00 | 500.00 | 10/05/2023 |

**Schedule Total** 500.00

**Total PO Amount** 3460.00
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<td>Entech-Invoice</td>
<td>SRVCE00359666</td>
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**Schedule Total**

465.00

**Total PO Amount**

465.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039533  
Jackfert, Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

### SHIP TO

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### ATTENTION

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

- **Line-Sch:**  
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- **Tax Exempt ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<td>Tetrahydrofuran/ Acetic Anhydride</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2357.00

**Schedule Total**  
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**Schedule Total**  
50825.00

**Total PO Amount**  
57132.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

Ship To:  
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Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>JBL Bags EON715 Speaker Cover</td>
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<td>Barefoot Buttons Switch Cap V2 Std - Green</td>
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Schedule Total: 9474.00

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.,  
Barraza@untsystem.edu

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Instructor Proficiency Certificate Application</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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<th>Supplier: 0000004277</th>
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<td>PO Box 2607</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Send to:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

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**Schedule Total**  
475.74

**Total PO Amount**  
475.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GlobalFiler PCR Amplification Kit</td>
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<td>2</td>
<td>Quantifier Duo DNA Quantification Kit</td>
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<td>1.00 EA</td>
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**Schedule Total**

- 5670.00
- 3610.00

**Total PO Amount**

- 9280.00

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[Authorized Signature]
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003222
Cintas Corporation
First Aid Safety Trng & Fire Division
850 Freeport Pkwy Ste 300
Coppell TX 75019
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>CINTAS-Service Request Form</td>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00

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Authorized Signature
Purchase Order

**Supplier:** 0000039532
Rubin Education Corporation
5229 Baptist Cir
Virginia Beach VA 23464-2612
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Bonita White

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>BB Learn More Renewal</td>
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**Schedule Total**  
3517.94

**Total PO Amount**  
3517.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**SUPPLIER**: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States  

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**ATTENTION**: BDI/Chapman Lab  

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<tr>
<td>1 - 1</td>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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<td>EA</td>
<td>39.73</td>
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**Schedule Total**: 39.73

**Total PO Amount**: 39.73

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information:
- **Supplier:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
- **City:** Houston  
- **State:** TX  
- **Zip:** 77092  
- **Country:** United States

### Buyer Information:
- **Buyer:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Payment and Freight Terms:
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Excise Registration Code:
- **Code:** 2023-1026

### Line Item Details:

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<tr>
<td>1</td>
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<td>1008053 PEG 1000 W/V 250 ML</td>
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<td>5640020 FLTR UNIT A-PES 50ML 12/CSFLT</td>
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**Total PO Amount:** 176.98

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**This is not a valid Purchase Order.**  
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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>4.00</td>
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<td>76.20</td>
<td>304.80</td>
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<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
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<td>47.35</td>
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**Schedule Total**

| Schedule Total | 304.80 |
| Schedule Total | 473.50 |

**Total PO Amount**

| Total PO Amount | 778.30 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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<td>104R00256 Xerox printer transfer belt cleaner</td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount:** 1910.50

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Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
</table>
| **Phone/ Email** | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

---

**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Purchase Order**

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000011307  
**Supplier Name:** Turnkey Project Services LLC  
**Address:** 14301 Faa Blvd Ste 111, Fort Worth TX 76155-2520, United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(ConAll)Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5165.63</td>
<td>5165.63</td>
<td>10/05/2023</td>
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**Schedule Total**  
5165.63

| 2 - 1    | Panel Fabric limestone Cnetury 7183 |        | 24.00   | YD  | 25.71    | 617.04       | 10/05/2023 |

**Schedule Total**  
617.04

| 3 - 1    | Fabric Freight charges |        | 1.00    | EA  | 289.00   | 289.00       | 10/05/2023 |

**Schedule Total**  
289.00

| 4 - 1    | Labor & install |        | 1.00    | EA  | 1900.00  | 1900.00      | 10/05/2023 |

**Schedule Total**  
1900.00

**Total PO Amount**  
7971.67

---

**Notes:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Contact:**
- **Buyer:** Barraza, Ashley  
  **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Yvonne Penaluna

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[ConAll]SteelCase Penals Montage 86&quot; w/ three pocket doors</td>
<td>1.00 EA</td>
<td>6984.85</td>
<td>6984.85</td>
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<tr>
<td>2 - 1</td>
<td>Panel Fabric Limestone Century 7183</td>
<td>54.00 YD</td>
<td>25.71</td>
<td>1388.34</td>
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<tr>
<td>3 - 1</td>
<td>Delivery &amp; install</td>
<td>1.00 EA</td>
<td>4560.00</td>
<td>4560.00</td>
<td>10/06/2023</td>
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**Total PO Amount:** 12933.19
Purchase Order

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<th>Supplier: 0000039372</th>
<th>Lusk, Stephanie L</th>
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</thead>
<tbody>
<tr>
<td>2998 Old Taylor Rd Apt 1618</td>
<td>Oxford MS 38655-5656</td>
</tr>
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<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Kennedy Simmons</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Stephanie Lusk</td>
<td>1.00</td>
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<td>400.00</td>
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Schedule Total

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Purchase Order

Authorized Signature

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<tr>
<th>Supplier: 0000006682</th>
<th>Bio-Rad Laboratories</th>
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<tr>
<td>2000 Alfred Nobel Drive</td>
<td></td>
</tr>
<tr>
<td>Hercules CA 94547</td>
<td></td>
</tr>
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<td>United States</td>
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<th>Tax Exempt?</th>
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<td>T100 Thermal Cycler -</td>
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<td>Thermal cycler system</td>
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<td></td>
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<td>includes 96-well</td>
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<td></td>
<td></td>
<td>thermal cycler power</td>
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<td></td>
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<td>cord tube support</td>
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<td>ring</td>
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| Schedule Total | 2995.00 |

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| Schedule Total | 95.00 |

| Total PO Amount | 3090.00 |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States
## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000043076</th>
<th>Ad Astra Information Systems</th>
</tr>
</thead>
<tbody>
<tr>
<td>6900 W 80th Street Ste 300</td>
<td>Overland Park KS 66204 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>Ad Astra FY24</td>
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<td>44761.50</td>
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**Schedule Total**

| 44761.50 |

**Total PO Amount**

| 44761.50 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1014

<table>
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<tr>
<td>1</td>
<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36</td>
<td>1574577</td>
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Schedule Total 370.00

Total PO Amount 370.00
## Purchase Order

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<tr>
<td>MADKMAG-71K-06</td>
<td>Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td>2.00</td>
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<td>950.00</td>
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**Total PO Amount**

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<td>Schedule Total</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>TK91172553T Web Sling</td>
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<tr>
<td></td>
<td>Sling Type Endless - Type 5 Vertical Hitch</td>
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<td>Capacity 3200 lb</td>
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<td>Sling Length 2 ft</td>
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<td>Sling Width 1 in</td>
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<td>Sling Material Nylon</td>
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<td></td>
<td>2500 lb Basket Hitch</td>
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| 5 - 1    | 55AY13           |        | 2.00     | EA  | 14.75    | 29.50        | 10/06/2023 |
|          | TK91172554T Anchor |    |          |     |          |              |          |
|          | Shackles Pin Style | | | | | |
|          | Screw Working Load | | | | | |
|          | Limit 3000 lb Width | | | | | |
|          | Between Eyes 3/4 in | | | | | |
|          | Pin Dia. 1/2 in Body | | | | | |
|          | Size 7/16 in For Sling Width 3/4 in Body Material Carbon Steel Finish Hot Galvanized Pin Material Alloy Steel Outside Diameter of Eye 1 1 | | | | | |
|          | Schedule Total | | | | | 29.50 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Total PO Amount**

2083.88

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
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<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
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**Schedule Total** 767.00

**Total PO Amount** 767.00

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Authorized Signature
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<td>Platform Suite, Year 2, Invoice INV-01840</td>
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Schedule Total 336000.00

Total PO Amount 336000.00
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# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**

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---

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

2200.00

**Total PO Amount**

2200.00

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**Authorized Signature**

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**Purchase Order**

**NT752-NT00002378**
**10-09-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Duplicate**

**Dispatch Via Print**

---

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
147.68
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Emergency - Rawlins</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
148.33

**Total PO Amount**  
148.33

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNT752-NT00002381**  
10-07-2023

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt**

**Tax Exempt ID**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1026

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**Schedule Total**

- 7.62
- 1.14
- 25.06
- 401.92

**Total PO Amount**

- 525.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Debra Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20080.13

**Total PO Amount**  
20080.13

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011809
Kuali, Inc.
3300 N Ashton Blvd Ste 230
Lehi UT 84043-5351
United States

**Ship To:**
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**Attention:** Debra Jones
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-659

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<td>Kauli FY24</td>
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**Schedule Total**

10901.00

**Total PO Amount**

10901.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 827.25

| 2 - 1     | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |        | 1.00 | EA  | 1993.61  | 1993.61      | 10/09/2023|

**Schedule Total**: 1993.61

**Total PO Amount**: 2820.86

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000966  
Copyright Clearance Center Inc  
222 Rosewood Dr  
Danvers MA 01923  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

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**Authorized Signature**
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**Supplier:** 0000034265
**Preferred Business Solutions**
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Nicole Berry/K170  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 31.44

Total PO Amount: 255.92
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Tax Exempt?  
Supplier Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
897.98

**Total PO Amount**  
897.98
**Purchase Order**

| Supplier: 0000028773 Mitsubishi Chemical Carbon Fiber and Com   
5900 88th St  
Sacramento CA 95828-1109  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brittany King |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total** 109.13

**Total PO Amount** 109.13

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1361.49
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
460.00

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Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00002394
**Date:** 10-09-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
**CG24107**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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This document is reproduced for reporting purposes only.

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Schedule Total 87.10

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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2023-1025

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Schedule Total: 76.39

Schedule Total: 160.69

Schedule Total: 116.25

Schedule Total: 89.73

Schedule Total: 165.61

Authorized Signature
**Purchase Order**

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24105  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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**Schedule Total**  
165.00

**Schedule Total**  
37.51

**Schedule Total**  
196.53

**Total PO Amount**  
835.36

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
**Purchase Order**

| Supplier: 0000061241 Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | Ricoh IMC300F-Printer & Copier Lease  
Includes Power filter, Delivery |
| 0.00 EA | 53.00 | 53.00 | 10/09/2023 |
| 0.00 | 0.00 | 0.00 | 10/09/2023 |
| 0.10 | 0.10 | 10/09/2023 |

**Schedule Total**

53.00

0.00

0.10

**Total PO Amount**

53.10

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1025

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>VWR PETRI DISH 100X15 MM CS500</td>
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<td>6.00</td>
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<td>549.06</td>
<td>10/09/2023</td>
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Schedule Total                                    549.06

Total PO Amount                                    549.06

Authorized Signature
**Purchase Order**

| Supplier   | Bowley, Aaron  
|------------|----------------|
| Address    | 611 N Locust St, Apt 2W  
|            | Denton TX 76201  
|            | United States |

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<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<thead>
<tr>
<th>Attention:</th>
<th>Julie Ikpah</th>
</tr>
</thead>
</table>

| Bill To:    | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

<table>
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<th>Replenishment Option:</th>
<th>Standard</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bowley_DANC</td>
<td>1100_Matsushita</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/09/2023</td>
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<th>Total PO Amount</th>
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Authorized Signature

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Tax Exempt?

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Tax Exempt ID:

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Replenishment Option:
**Purchase Order**

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<th>Supplier: 0000036990 Adams, Brandy Michele</th>
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<td>1237 Delmont Dr</td>
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<tr>
<td>Richardson TX 75080</td>
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<td>United States</td>
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<tr>
<th>Attention: Julie Ikpah</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Adams_DANC</td>
<td>1100_Matsushita</td>
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<td>10/09/2023</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

**Authorized Signature**
Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wada_Photographer_DAT</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/09/2023</td>
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Schedule Total          500.00

Total PO Amount         500.00

Supplier: 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

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Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>01 Super White</td>
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<td></td>
<td>Seamless Background</td>
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<td></td>
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Schedule Total: 54.74

| 2 - 1    | 1-1253           |        | 1.00     | EA  | 31.49    | 31.49        | 10/09/2023 |
|          | 01 Super White   |        |          |     |          |              |            |
|          | Seamless Background |       |          |     |          |              |            |
|          | Paper 53 x 36    |        |          |     |          |              |            |
|          | SABGP531         |        |          |     |          |              |            |

Schedule Total: 31.49

| 3 - 1    | SB004-R          |        | 1.00     | EA  | 20.53    | 20.53        | 10/09/2023 |
|          | Block Stop Bath for |      |          |     |          |              |            |
|          | Black White Film and |    |          |     |          |              |            |
|          | Paper SPBS4L      |        |          |     |          |              |            |

Schedule Total: 20.53

**Total PO Amount:** 106.76

Authorized Signature
**Purchase Order**

**Suppliers:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000034265 Preferred Business Solutions</th>
<th>1701 W Walnut Hill Ln</th>
<th>Irving TX 75038-3217</th>
<th>United States</th>
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</table>
| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: UNT Discovery Park | BILL TO: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
94.68

**Total PO Amount**  
94.68

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000039482 DFW Consulting Group Inc 1616 Corporate Ct Irving TX 75038-2207 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Becca Icossipentarhos</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
15820.00

**Schedule Total**  
100.00

**Schedule Total**  
0.01

**Total PO Amount**  
15920.01

Authorized Signature
Purchase Order

Supply: 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

Ship To:
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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
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<td>TCOLE Instructor Proficiency Certificate Application</td>
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<td>35.00</td>
<td>35.00</td>
<td>10/09/2023</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature

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<table>
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<th>0000038640</th>
<th>Purcell, Megan</th>
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<tbody>
<tr>
<td>Address</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75254-8309</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

Authorized Signature
### Purchase Order

**Supplier:** 0000039316  
Adler, Gary F  
5319 Victor St  
Dallas TX 75214-5052  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
875.00
Supplier: 0000026239  Delcom Group LP
PO Box 560158  The Colony TX 75056  United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes  Tax Exempt ID: Replenishment Option: Standard

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| 2 - 1    | For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards |        | 1.00     | EA  | 0.00     | 0.00         | 10/10/2023 |
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| 3 - 1    | For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services |        | 1.00     | EA  | 0.00     | 0.00         | 10/10/2023 |
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| 4 - 1    | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5= CB=22 – 2'x2' CB w/ 2 1 RU mounts and 7 AC |        | 1.00     | EA  | 563.33   | 563.33       | 10/10/2023 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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### Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

<table>
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<th>Supplier: Snyder, Owain Spencer</th>
<th>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000026239
Delcom Group LP
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The Colony TX 75056
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Authorized Signature
# Purchase Order

**Supplier:** 0000033747  Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**Authorized Signature**
**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1790.00 |

**Total PO Amount**

| 1790.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 2500.00

Total PO Amount 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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<td>2</td>
<td>Pentra C400/C200 Alkaline Phosphatase Reagent 125 Count Bottle Ea</td>
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<td>3</td>
<td>Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea</td>
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Schedule Total: 225.96

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<td>Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea</td>
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Schedule Total: 55.92

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Cleaner Cassette For Pentra 400 90mL Ea</td>
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**Schedule Total**  
58.44

188.66

143.22

208.60

**Total PO Amount**  
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**Schedule Total**: 6500.00

**Total PO Amount**: 6500.00
### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IsoMet 1000, 85-264V, 50/60Hz [ConAll]</td>
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<td>IsoMet Blade, 20HC, 5in [127mm]</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
18732.38

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038807 Scienctech Inc. 1450 Global Drive London N6N 1R3 Canada

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 41535.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2330.00

**Total PO Amount**
2330.00

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Excise Registration Code: 2023-1027

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 2025.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

Ship To:  
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Attention: Melissa Tanner  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Total PO Amount  
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Authorized Signature

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**Purchase Order**

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**Ship To:**
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 2500.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Supplier: Maxon Computer Inc
515 Marin St Ste 322
Thousand Oaks CA 91360-4116
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** UNT Discovery Park

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25.34</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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Total PO Amount 49650.00
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<td>Farnsworth Group Inc</td>
<td>Phone: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>2709 McGraw Dr</td>
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| Total PO Amount | 141088.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Excise Registration Code: 2023-1026

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**Schedule Total**  
81.93

**Schedule Total**  
239.00

**Schedule Total**  
183.86

**Schedule Total**  
43.56

**Total PO Amount**  
548.35

---

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000033876 Sanders, Kipling Phillip |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>9.29 VB PA Announcer (Last Minute)</td>
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| Schedule Total | | | | | | |

| | | | | | | |
| Total PO Amount | | | | | | |

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| DUPLICATE Dispatch Via Print |
| Purchase Order Date Revision |
| NT752-NT00002434 10-10-2023 |

| Payment Terms Freight Terms Ship Via |
| 30 days Dest, prepay & add GROUND |

| Buyer Phone/ Email Currency |
| Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu |

| | | | | | | |
| 1.00 EA | 125.00 | | | | | |

| | | | | | | |
| | | | | | | |

| | | | | | | |
| 125.00 | | | | | | |

| | | | | | | |
| 125.00 | | | | | | |

Total PO Amount 125.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| Supplier: | Cummings, Randy |
| Ship To: | 2304 High Meadow Dr |
|          | Denton TX 76208 |
|          | United States |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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Schedule Total: 75.00

Total PO Amount: 75.00
Purchase Order

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**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Replenishment Option: Standard |
|---|---|

| Total PO Amount | 625.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

21.06

**Total PO Amount**  

21.06

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**Authorized Signature**
**Purchase Order**

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
274.53

**Total PO Amount**  
274.53

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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---

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**

**480.00**

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| 2 - 1                 | ENERGY CHARGE FOR LIQUID ARGON   |        | 3600.00  | EA  | 0.15     | 540.00       | 10/10/2023|

**Schedule Total**

**540.00**

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| 3 - 1                 | FILL, ARGON                       |        | 3600.00  | EA  | 7.40     | 26640.00     | 10/10/2023|

**Schedule Total**

**26640.00**

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| 4 - 1                 | HAZARDOUS MATERIAL CHARGE         |        | 12.00    | EA  | 8.00     | 96.00        | 10/10/2023|

**Schedule Total**

**96.00**

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| 5 - 1                 | NETWORK CHARGE FOR LIQUID ARGON  |        | 3600.00  | EA  | 0.40     | 1440.00      | 10/10/2023|

**Schedule Total**

**1440.00**

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| 6 - 1                 | RENTAL MICROBULK LIQUID NITROGEN TANK |        | 12.00    | EA  | 523.50   | 6282.00      | 10/10/2023|

**Schedule Total**

**6282.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 35478.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029580 Wilson, Elizabeth  
6965 Stetson Way  
Frisco TX 75034  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027778
Vandiver, Kelsee
3255 Sagestone Dr Apt 7119
Fort Worth TX 76177
United States

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United States

### Purchase Order

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Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
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**Schedule Total** 15570.60

**Total PO Amount** 15570.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039465  
Infinity Supply & Service Inc  
1017 Shady Oaks Dr Ste 200  
Denton TX 76205-7981  
United States

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United States

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**Schedule Total**  
1680.00

**Total PO Amount**  
1680.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

- **Purchase Order Date**: 10-10-2023
- **Revision**: 1

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**Total PO Amount**: 250.00

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**Supplier**: 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039474  
Littrell, Mary  
9 Carissa Rd  
Santa Fe NM 87508-8158  
United States

**Ship To:**  
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**Attention:** Tracie Frey

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Schedule Total**

|                      | 250.00 |

**Total PO Amount**

|                      | 250.00 |

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014491 | Youmans, Kyle F  
| 609 Wheatland Dr  
| McGregor TX 76657-9717  
| United States |

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United States

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**Total PO Amount**  
250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032428 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Doty, John  
124 Fern Cv  
Oxford MS 38655-7087  
United States | **Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu | **Payment Terms**  
30 days | **Ship Via**  
GROUNDF |
| **Freight Terms**  
Dest, prepay & add | **Currency** | **Freight Terms**  
Dest, prepay & add | **Currency** |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Currency** | **Currency** |

## Purchase Order Details

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012672 Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States  

**Ship To:**  

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  

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**Schedule Total**  

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**Total PO Amount**  

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Total PO Amount: 250.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Authorized Signature

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**Purchase Order**

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Schedule Total: 477.40

Total PO Amount: 477.40

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>1910 Ann Ave Carrolton TX 75006-3716</td>
<td>Attention: Jennifer Rodriguez Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:
0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Monica Madrid

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

#### Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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#### Schedule Total
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#### Total PO Amount
1726.91

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

#### Ship To:  
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#### Attention: Les St Clair  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
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Schedule Total: 174.82

Schedule Total: 2182.20

Schedule Total: 825.76
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? Yes  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 825.76

| 5 - 1 | 6802W | TK91427595T Sanitary Napkin Receptacle Liner Width 8 in Height 7 in Material Waxed Paper Color Brown For Use With Mfr. No. 2201 Package Quantity 500 | 3.00 | EA | 24.81 | 74.43 | 10/10/2023 |

Schedule Total 74.43

| 6 - 1 | 89480 | TK91427596T Paper | 10.00 | EA | 74.79 | 747.90 | 10/10/2023 |

Schedule Total 747.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
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**Line-Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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7 - 1 | 38X645 TK91427597T Paper Towel Roll Hardwound Brown enMotion Roll Width 10 in Sheet Width 10 in Sheet Length Continuous Sheet Size Continuous Roll Length 800 ft Core Dia. 1 3/4 in Number of Sheets Continuous 1 Ply Proprietary Paper Compatible Grainger Part Numb | | | | | |

**Schedule Total** | | | | | | |

747.90

8 - 1 | AR110001 TK91427598T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid | | | | | |

**Schedule Total** | | | | | | |

554.25

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

---

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525 Commerce St  
Southlake TX 76092  
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United States

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| 9 - 1 | 2DBY8 | TK91427599T Furniture Polish Cleaner Form Liquid Container Size 20 oz Container Type Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz | | | | | |
| Schedule Total | | | | | | | | 62.28 |

**Total PO Amount**  
4975.19

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Southlake TX 76092  
United States

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**Attention:** Rick Rodriguez  
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Denton TX 76205  
United States

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| 1 - 1    | 31DK58          | TK91391509T Recycled Material Trash Bag  
Capacity 60 gal Trash Bag Material LLDPE  
Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo   | TK91391509T | 20.00 | EA | 25.84 | 516.80 | 10/10/2023 |
| 2 - 1    | 5XL46           | TK91391530T Trash Bag  
Capacity 16 gal Trash Bag Material HDPE Percent Recycled Content 0 Percent Thickness 8 micron Color Clear Bag Closure Type None Width 24 in Height 33 in Max. Load 20 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | TK91391530T | 10.00 | EA | 35.65 | 356.50 | 10/10/2023 |

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**Total PO Amount** 12101.00

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Denton TX 76205
United States

**Supplier:** 0000073461  
Certiport  
5601 Green Valley Dr  
Bloomington MN 55437  
United States

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Denton TX 76205  
United States

<table>
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Total PO Amount 28600.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

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Denton TX 76205
United States

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**Schedule Total** 207.50

**Total PO Amount** 207.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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Schedule Total 2322.50

Total PO Amount 2322.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>0000029900</th>
<th>Kammrath and Weiss Technologies, Inc.</th>
<th>16 Alexander Ave</th>
<th>Blue Point NY 11715-1002</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>ATTENTION</th>
<th>Christiane Paris</th>
</tr>
</thead>
</table>

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**TAX EXEMPT?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>LINE-</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MZ.TCTN0x0*</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
</tr>
<tr>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
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</table>

**SCHEDULE TOTAL**  
4300.00

| 2 | MDS.VEI Interface for Video-Extensometer |  | 1.00 | EA | 2750.00 | 2750.00 | 10/11/2023 |

**SCHEDULE TOTAL**  
2750.00

| TOTAL PO AMOUNT | 7050.00 |

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<th>Revision</th>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000025773

Cut 20 LLC

2216 Palmer Dr

Denton TX 76209-2040

United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield

### Bill To: UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Cut20.Oct 19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
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### Schedule Total

2500.00

### Total PO Amount

2500.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
</thead>
</table>
| 0000025773 Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Konni Stubblefield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | 1 | Service Form Request | | | 1.00 | EA | 3500.00 | | 3500.00 | 10/11/2023 | Standard |

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21813.00</td>
<td>21813.00</td>
<td>10/11/2023</td>
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**Schedule Total**
21813.00

**Total PO Amount**
21813.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
<td>381.00</td>
<td>10/11/2023</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>191301597D FB NITRILE GLV PF LF L 100/PK</td>
<td>5.00</td>
<td>CS</td>
<td>76.22</td>
<td>381.10</td>
<td>10/11/2023</td>
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Schedule Total 381.00

Schedule Total 381.10

Total PO Amount 762.10

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option:** Standard
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Certified Molecular Biology Agarose 125 g | 1.00 | EA | 240.00 | 240.00 | 10/11/2023 |

**Schedule Total**
240.00

**Total PO Amount**
240.00
# Purchase Order

**Supplier:** 0000023434  
**Oakwood Products, Inc.**  
**730 Columbia Hwy N**  
**Estill SC 29918**  
**United States**

**Ship To:**  
*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Line-Sch</th>
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</table>

**Total PO Amount:** 74.70

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026991

Ambed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

---

**Ship To:**

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---

**Buyer:** Laduke, Rebecca A

Phone/ Email: 940/369-5500

Laduke@untsystem.edu

---

**Supplier:** 0000026991

Ambed Inc

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

---

**Ship To:**

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---

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dibenzo-18-crown-6, 100g</td>
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<td>1.00</td>
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<td>44.80</td>
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<td>44.80</td>
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<tr>
<td>2</td>
<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaoxacyclooctadecine-2,13-dicarbaldehyde, 250mg</td>
<td></td>
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<td>1.00</td>
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<td>72.80</td>
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<td>10.00</td>
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</table>

**Total PO Amount**

258.60

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-RR JFR60</td>
<td>2</td>
<td>1.00</td>
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<td>3348.33</td>
<td>3348.33</td>
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Schedule Total: 3348.33

Total PO Amount: 3348.33
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006629 Robson Ranch Denton HOA 9448 Ed Robson Cir Denton TX 76207 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Jami Thomas</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<th>MFG ID</th>
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<th>QUANTITY</th>
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<th>PO PRICE</th>
<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>3177.93</td>
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**Schedule Total**

| 3177.93 |

**Total PO Amount**

| 3177.93 |
**Purchase Order**

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
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<tr>
<td>2</td>
<td>Bond</td>
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**Schedule Total**
33038.52

**Total PO Amount**
33284.52
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

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<td>10-11-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000026991</td>
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<tr>
<td>Ambeed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<td>Attention: Donovan Ford</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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Total PO Amount 280.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

104.11

**Total PO Amount**

104.11

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24113

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
### Purchase Order

**Purchase Order:**
- **Number:** NT752-NT00002488
- **Date:** 10-11-2023
- **Revision:**

**Dispatch Via Print**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:**
- GROUND

**Buyer:**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- Name: Ambeed Inc
- Address: 3205 N Wilke Rd Ste 3205-125
- Arlington Heights IL 60004-0001
- United States

**Ship To:**
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**Attention:**
- Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
418.80

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Authorized Signature
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24114

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total: 518.40

Total PO Amount: 518.40
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepaid & add

**Ship Via:**  
GROUND

**Buyer:**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency:**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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Schedule Total 4050.00

Total PO Amount 4050.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006574 VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States |
|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
1152.47
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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**Schedule Total**  
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33.60  
**Total PO Amount**  
175.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TEXAS 76205
UNITED STATES

**DUPPLICATE**

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<td>NT752-NT00002495</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000028863 Precisely Software Incorporated PO Box 911304 Dallas TX 75391-1304 United States |

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<td>0000028863 Precisely Software</td>
<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>MapInfo Software Maintenance</td>
<td>Standard</td>
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<td>1648.90</td>
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</table>

| Total PO Amount | 1648.90 |

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Attention: Deborah Taylor
Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
DENTON, TEXAS 76205
UNITED STATES

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>CLICK-IT PLUS TUNEL 594</td>
<td>C10618</td>
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<td>710.65</td>
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**Schedule Total**  
710.65

**Total PO Amount**  
710.65
Purchase Order

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>17.01</td>
<td>Standard</td>
<td>68.04</td>
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<td>2 - 1</td>
<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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**Total PO Amount:** 154.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017470  
PFF  
PO Box 771951  
Chicago IL 60677-1951  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
<td>1-1</td>
<td>License fee per August 1, 2023 Agreement - Year 1</td>
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<td>23125.00</td>
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**Schedule Total**  
23125.00

**Total PO Amount**  
23125.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Bradley, Ryan</td>
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Schedule Total

9000.00

Total PO Amount

9000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

## Supplier:

- **ID:** 0000034162
- **Name:** Burkman, Aaron Stanley
- **Address:** 905 Cleveland St # 1102, Denton TX 76201-6861, United States

<table>
<thead>
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<tr>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Mexican ID:** 3808005217
**Mexican Name:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Ship To:**
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**Attention:** Pilar Bradfield

---

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<tr>
<td>1 - 1</td>
<td>9.30 Help</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
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**Supplier:** 0000039163  
**Murillo, Juan**  
2349 Coyote Way  
Northlake TX 76247-1992  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FB Game Day Help</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
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<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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Total PO Amount 16036.72
Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Versalite Fixed Height Leg Set 16&quot; 6-Pack</td>
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<td>CHAIR STOP,95 3/4.</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Ship To:**

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**Attention:** Vickie Napier

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt Option:** Standard

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<td>7 - 1</td>
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<td>8 - 1</td>
<td>Versalite Fixed Height Leg 16&quot; 1-Pack</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000002402 Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
6642.72

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002508 10-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697

**Ship To:**
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**Attention:**
Carlos Valdez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | T2 Permit Direct FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 10/12/2023

**Schedule Total**
60000.00

**Total PO Amount**
60000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
Supplier: 0000000739
MSC Industrial Supply
PO Box 953635
St Louis MO 63195-3635
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 3535.53

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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## Supplier:

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## Attention:

- Sarah Sprabary

## Ship To:

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Excise Registration Code: 2021-452

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| Schedule Total | 12000.00 |

| Total PO Amount | 12000.00 |

Authorized Signature
Duplicate

Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 24.38

Total PO Amount 24.38
**Purchase Order**

**Supplier:** 0000039589 COPAS
PO Box 21272
Wichita KS 67208-7272
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1510.00

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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Table

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**Schedule Total:** 1550.00

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### Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order
NT752-NT00002513
Date
10-12-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales,Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

10 - 1 Mozart Hall - SI# B4VL38 OptiPlex All-in-One (7410)
webclock for UNT Residence halls.
1.00 EA 1550.00 1550.00 10/12/2023

Schedule Total 1550.00

11 - 1 Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410)
webclock for UNT Residence halls.
1.00 EA 1550.00 1550.00 10/12/2023

Schedule Total 1550.00

12 - 1 Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.
1.00 EA 1550.00 1550.00 10/12/2023

Schedule Total 1550.00

13 - 1 Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls.
1.00 EA 1550.00 1550.00 10/12/2023

Schedule Total 1550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

23250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000039327  
Axiom Optics  
444 Somerville Ave  
Somerville MA 02143-3260  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6268.00

**Total PO Amount**  
6268.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Dinner with a Dozen 2023 Photography |  | 1.00 | EA | 600.00 | 600.00 | 10/12/2023 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-NT00002517**  
**10-12-2023**

**Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td>14.00 EA</td>
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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total**  
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**Total PO Amount**  
23752.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000912  
Barnes & Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

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**Ship To**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1436

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5 - 1 THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery & Installation

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6 - 1 CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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| 9 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Tall | | 1.00 | EA | Standard | 13174.69 | 13174.69 | 10/12/2023 |

**Schedule Total**  
13174.69

| 10 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 210 Call Center | | 1.00 | EA | Standard | 70918.15 | 70918.15 | 10/12/2023 |

**Schedule Total**  
70918.15

| 11 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 212 Financial Aid | | 1.00 | EA | Standard | 3195.72 | 3195.72 | 10/12/2023 |

**Schedule Total**  
3195.72

| 12 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED | | 1.00 | EA | Standard | 3006.96 | 3006.96 | 10/12/2023 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road  Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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Schedule Total: 3006.96


Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Thanh Nguyen

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Excise Registration Code:** 2023-1436

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**Tax Exempt ID:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Currency:**

**Excise Registration Code:** 2023-1436

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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| 26 - 1   | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor | | 1.00 | EA | | 14846.96 | 14846.96 | 10/12/2023 |
| 14846.96 |
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| | 122726.70 | 10/12/2023 |

29 - 1 CHANGE ORDER #2 - ALL

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2023-1436

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Change Order #4 - Scholarship Reception

- **Line**: 38 - 1  
- **Item/Description**: Financial Aid STN Adds, 331 STN Adds & Break Rooms - ALL ITEMS ARE UNDER $5,000 EA AND DELIVERED DIRECTLY ON-SITE  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 515.24  
- **Extended Amt**: 515.24  
- **Due Date**: 11/27/2023

### Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE

- **Line**: 39 - 1  
- **Item/Description**: Change Order #4 - Level 1 Lobby - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 43625.35  
- **Extended Amt**: 43625.35  
- **Due Date**: 11/27/2023

### Change Order #4 - Bond Rider, Overtime and Delivery/Installation

- **Line**: 40 - 1  
- **Item/Description**: Change Order #4 - Bond Rider, Overtime and Delivery/Installation  
- **Quantity**: 1.00  
- **UOM**: EA  
- **PO Price**: 18887.50  
- **Extended Amt**: 18887.50  
- **Due Date**: 11/27/2023

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**Total PO Amount**: $801,270.99

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**Excise Registration Code**: 2023-1436

**Supplier**: Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount: 2175.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018771
Able Machinery Movers LLC
600 Westport Pkwy
Grapevine TX 76051-6739
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

|        | 5480.00 |

**Total PO Amount**

|        | 5480.00 |
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000016893
Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Buyer:** Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

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<td>Outside Dia. 12 in</td>
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**Schedule Total**

275.68

| 5 - 1    | 170SS12I        | TK91561119T Wire      | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          |                 | Cloth Laboratory Test |          |     |          |              |         |
|          |                 | Sieve Wire Cloth Test |          |     |          |              |         |
|          |                 | Sieve Stainless Steel |          |     |          |              |         |
|          |                 | Screen Material       |          |     |          |              |         |
|          |                 | Stainless Steel Frame |          |     |          |              |         |
|          |                 | Material Mesh Size    |          |     |          |              |         |
|          |                 | 170 Mesh Size Range   |          |     |          |              |         |
|          |                 | Fine Wire Dia. 0.063  |          |     |          |              |         |
|          |                 | mm Opening Size 170   |          |     |          |              |         |
|          |                 | Outside Dia. 12 in    |          |     |          |              |         |
|          |                 | Frame Inside Dia. 12  |          |     |          |              |         |
|          |                 | in Overall Dept       |          |     |          |              |         |

**Schedule Total**

303.24

| 6 - 1    | 230SS12I        | TK91561120T Wire      | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          |                 | Cloth Laboratory Test |          |     |          |              |         |
|          |                 | Sieve Wire Cloth Test |          |     |          |              |         |
|          |                 | Sieve Stainless Steel |          |     |          |              |         |
|          |                 | Screen Material       |          |     |          |              |         |
|          |                 | Stainless Steel Frame |          |     |          |              |         |
|          |                 | Material Mesh Size    |          |     |          |              |         |
|          |                 | 230 Mesh Size Range   |          |     |          |              |         |
|          |                 | Fine Wire Dia. 0.045  |          |     |          |              |         |

**Schedule Total**

340.00

---

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**Purchase Order**

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Denton TX 76205
United States

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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
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<td>7 - 1</td>
<td>325SS12I</td>
<td>TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De</td>
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**Schedule Total**

340.00

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<td>300SHFC</td>
<td>TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/</td>
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**Schedule Total**

200.54

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---

### Line Item Details

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<td>POLY55OH-BL</td>
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<td>TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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**Schedule Total:**

312.52

151.38

29.35

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Schedule Total** 70.52

| 15 - 1   | ZUSA-TF-VAC-78   | TK91561129T Clamp | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |
|          | Clamp Type Clamp |        |          |     |          |              |          |
|          | Clamp Connection Type |       |          |     |          |              |          |
|          | Wing Nut Compatible |     |          |     |          |              |          |
|          | Tube Size 1 in    |       |          |     |          |              |          |
|          | Material 304      |       |          |     |          |              |          |
|          | Stainless Steel   |       |          |     |          |              |          |
|          | Includes Lanyard No |     |          |     |          |              |          |
|          | Maximum Operating |       |          |     |          |              |          |
|          | Pressure 85 psi   |       |          |     |          |              |          |
|          | Maximum Operating |       |          |     |          |              |          |
|          | Temperature 320   |       |          |     |          |              |          |
|          | Degrees F         |       |          |     |          |              |          |
|          | Trade No. 25      |       |          |     |          |              |          |
|          | Compatible Flange |     |          |     |          |              |          |

**Schedule Total** 60.68

| 16 - 1   | ZUSA-TF-VAC-77   | TK91561130T Clamp | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |
|          | Clamp Type Clamp |        |          |     |          |              |          |
|          | Clamp Connection Type |       |          |     |          |              |          |
|          | Wing Nut Compatible |     |          |     |          |              |          |

**Schedule Total** 48.24

**Supplier:** 0000016893
Mavic Grainger Products
525 Commerce St
Southlake TX 76092
United States

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---

**Tax Exempt?**
**Line- Sch**
**Item/Description**
Tube Size 3/4 in
Material 304 Stainless Steel
Includes Lanyard No
Maximum Operating Pressure 85 psi
Maximum Operating Temperature 320 Degrees F Trade No.
10 16 Compatible Flange

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Schedule Total | 132.11

Schedule Total | 63.90

Schedule Total | 110.10

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Roys, Jill Kathryn
Phone / Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Supplier:**
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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<td>Welding Filter Lens; Shade Number 10</td>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**  
**DENTON TX 76205**

---

### Supplier: 0000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

---

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** UNT Discovery Park

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line: Item/Description  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>7 - 1</td>
<td>Vacuum Air Intake Filter</td>
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**Schedule Total:** 115.69

| 8 - 1 | CPVC Pipe section |        | 4.00     | EA  | 15.33    | 61.32        | 10/12/2023 |

**Schedule Total:** 61.32

| 9 - 1 | CPVC Pipe Caps    |        | 8.00     | EA  | 34.16    | 273.28       | 10/12/2023 |

**Schedule Total:** 273.28

| 10 - 1 | Tape Measure      |        | 1.00     | EA  | 18.27    | 18.27        | 10/12/2023 |

**Schedule Total:** 18.27

| 11 - 1 | 304 Stainless Foil |        | 1.00     | EA  | 106.88   | 106.88       | 10/12/2023 |

**Schedule Total:** 106.88

| 12 - 1 | Squeegee          |        | 1.00     | EA  | 20.27    | 20.27        | 10/12/2023 |

**Schedule Total:** 20.27

| 13 - 1 | Shipping          |        | 1.00     | EA  | 42.42    | 42.42        | 10/12/2023 |

**Schedule Total:** 42.42

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**Total PO Amount**: $3208.96

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Supplier**: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Online career exploration and emotional intelligence assessment</td>
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**Schedule Total**

4250.00

**Total PO Amount**

4250.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Jennifer Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alumni Awards 2023 Photography (Chantelle Renee Photography)</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000026531  
Franklin Covey Client Sales, Inc.  
PO Box 25127  
Salt Lake City UT 84125-0127  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2021-549

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**Schedule Total:** 28200.00

**Total PO Amount:** 28200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier:

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

### Bill To:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

**Attention:** Tami Deaton

---

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 262.00
Purchase Order

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<td>S-VPR1-ACC Remote Trigger Cable for Sony POSVPR1RCC</td>
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<td>Lintless Cotton White Gloves 12 Pairs GBGC</td>
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Total PO Amount 58.23
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Martha Frantz  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

131.54

| 2 - 1       | 36192     | CLEAR PLATE SEALERS 100/CSCLE | 1.00 CS | 79.83    | 79.83   | 10/12/2023 |

**Schedule Total**

79.83

**Total PO Amount**

211.37
**Purchase Order**

**NT752-NT00002530** 10-13-2023

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005455
Big Tex Trailer
7700 US Hwy 380E
Cross Roads TX 76227
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Black 14 Foot Tilt Trailer With Spare Tire - GVWR: 14,000 Capacity: 10,910, Empty Weight: 3,090</td>
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**Schedule Total** 9783.49

**Total PO Amount** 9783.49
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000005584 Burgoon Company
PO Box 290
Texas City TX 77592
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Taelon Payne

Authorized Signature
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## Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
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<td>1000.00</td>
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</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Attention:** Amy Cassidy  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<tr>
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<tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AM Design - Payment 2</td>
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<td>1.00</td>
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**Schedule Total**  
6600.00

**Total PO Amount**  
6600.00

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012600 Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States | Attention: Brenda Davidson Swartz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>1 - 1 Guest Lecturer Constitution Day</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Chair Massages staff luncheon</td>
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**SCHEDULE TOTAL**

| Total PO Amount | 115.00 |

**TOTAL PO AMOUNT**

| 115.00 |

**DUPLICATE**

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</table>

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Brandee Hartley

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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**Schedule Total**  
1144.64

**Total PO Amount**  
1144.64

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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### Attention: Jill Roys  
Jill.Roys@untsystem.edu

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** 9.30 FB Commission

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**Schedule Total**: 1527.81

**Total PO Amount**: 1527.81

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**:
I'm Better Than That Inc
3405 Marymount Dr
Denton TX 76210
United States

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Pilar Bradfield

**Bill To**:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<th>Line-Sch</th>
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**Schedule Total**
2879.85

**Total PO Amount**
2879.85

Authorized Signature
## Purchase Order

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1737.65

**Total PO Amount**  
1737.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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**Schedule Total**
1523.92

**Total PO Amount**
1523.92

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1993.00</td>
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<td>Soccer Uniforms</td>
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**Total PO Amount**

**2397.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn:WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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<td>1</td>
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<td>8674.00</td>
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**Schedule Total**  
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**Total PO Amount**  
8674.00

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**Purchase Order**  
NT752-NT00002544  
Date: 10-13-2023

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<td>30 days</td>
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</tbody>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
453.64

**Total PO Amount**  
453.64
## Supplier Information

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

## Ship To Information

**Ship To:**  
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## Attention Information

**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Information

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<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Alienware X16 R1</td>
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<td>2690.21</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Dell 34 curved video conferencing monitor</td>
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**Schedule Total**  
620.00

**Total PO Amount**  
3310.21

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dB Technologies VIO S115 - Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258</td>
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<td>14025.00</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Vickie Napier

### Ship To

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### Ship To Information

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<tr>
<td>1 - 1</td>
<td>Canon Financial (FY23)</td>
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<td>1.00</td>
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<td>1761.55</td>
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<td>10/13/2023</td>
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**Schedule Total**  
1761.55

**Total PO Amount**  
1761.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>ATOMSUMSE1</td>
<td>ATSUMO19SE</td>
<td>1.00</td>
<td>EA</td>
<td>1723.68</td>
<td>1723.68</td>
<td>10/13/2023</td>
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**Schedule Total**  
1723.68

**Total PO Amount**  
1723.68

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tao Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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<td>1.00</td>
<td>EA</td>
<td>167925.00</td>
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<td>10/13/2023</td>
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</tbody>
</table>

Schedule Total 25000.00
Schedule Total 167925.00
Total PO Amount 192925.00

Authorized Signature
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**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yamaha CSP-150 Color: Black</td>
<td></td>
<td></td>
<td>2.00</td>
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<td>3149.25</td>
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**Schedule Total**

6298.50

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Paul Jansen Piano Dolly</td>
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**Schedule Total**

371.25

**Total PO Amount**

6669.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000039461  
Ragan, Megan  
12860 Vine St  
New Haven IL 62867-2022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 1 | | 1.00 | EA | 600.00 | 600.00 | 10/13/2023 |
| 2 - 1    | Service Form Request  
- Megan Ragan BTIIC  
Telehealth Training Part 2 | | 1.00 | EA | 600.00 | 600.00 | 10/13/2023 |

**Schedule Total**  
600.00  

**Total PO Amount**  
1200.00
**Purchase Order**

**Authorized Signature**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000051068  
Cameca Instruments Inc  
5470 Nobel Dr  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 – 1</td>
<td>MDC lab CAMECA LEAP service contract</td>
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**Schedule Total**  
135960.00

**Total PO Amount**  
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The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Cable Cover for SFF</td>
<td>5.00</td>
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Schedule Total 105.45

Total PO Amount 105.45
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<td></td>
<td>3110 Antoine Dr</td>
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<td></td>
<td>Houston TX 77092</td>
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**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>3255310G</td>
<td>THIOFLAVIN T 10G</td>
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<td>EA</td>
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**Schedule Total**
39.00

**Total PO Amount**
39.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039575 Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States |
<table>
<thead>
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</thead>
<tbody>
<tr>
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| **Attention:** Crystal Garrett  
CG24104  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td><strong>Line-Sch</strong></td>
<td><strong>CON 1/2 - MM400 100-240V 50/60HZ</strong></td>
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<td><strong>2 - 1 Adapterrack PTFE 10 Vials 1.5/2.0ML</strong></td>
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**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>Ground</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1 Video 1-3</td>
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**Schedule Total**  
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| 2 - 1 video 4-7 | 4.00 EA | 68.00 | 272.00 | 10/13/2023 |

**Schedule Total**  
272.00

**Total PO Amount**  
544.00
**Purchase Order**

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 149.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

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Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

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Schedule Total 250.00

Total PO Amount 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
38543.81

**Total PO Amount**
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 4-DIOXANE ANHYD | 615121000 | 1.00 | EA | 66.30 | 66.30 | 10/13/2023 |
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**Total PO Amount:** 125.04
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Betty Brooks  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**: 32.31

| 8 - 1    | Freshwater                        |        | 9.00     | EA  | 10.85    | 97.65        | 10/13/2023 |

**Schedule Total**: 97.65

| 9 - 1    | Sing, Unburied, Sing             |        | 6.00     | EA  | 10.99    | 65.94        | 10/13/2023 |

**Schedule Total**: 65.94

| 10 - 1   | Haunting of Hill House           |        | 5.00     | EA  | 11.65    | 58.25        | 10/13/2023 |

**Schedule Total**: 58.25

| 11 - 1   | Great Expectations/Heart of Darkness Canadian |        | 32.00 | EA  | 11.91    | 381.12       | 10/13/2023 |

**Schedule Total**: 381.12

| 12 - 1   | Sing, Unburied, Sing 2           |        | 13.00   | EA  | 12.10    | 157.30       | 10/13/2023 |

**Schedule Total**: 157.30

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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## Purchase Order

### SUPPLIER
Voertmans
1314 West Hickory
Denton TX 76201
United States

### SHIP TO
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### ATTENTION
Betty Brooks

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Purchase Order

**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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### Attention: Betty Brooks  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount: 3837.73**

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**Authorized Signature**


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
17.01 + 12.99 = 30.00

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
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**Mfg ID**  
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**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
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- 1669.80  
- 23648.60  
- 1368.04  
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Attention: Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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Total PO Amount: 40149.72
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002571
- **Date**: 10-13-2023
- **Revision**: 

**Dispatch Via Print**
- **Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Buyer**
- Snyder, Owain Spencer

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- Denton TX 76205
- United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734 United States

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Denton TX 76205 United States

**Tax Exempt?**

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51.64

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51.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Schedule Total** | **51.64**

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**Schedule Total** | **1286.94**

**Schedule Total** | **2212.56**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

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Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Total PO Amount** | **15451.68**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 | Hexy Highback Mesh Back Standard Synchro | | 10.00 | EA | 336.16 | 3361.60 | 10/13/2023

**Schedule Total**

3361.60

7 | Delivery & Installation | | 1.00 | EA | 2480.00 | 2480.00 | 10/13/2023

**Schedule Total**

2480.00

**Total PO Amount**

38984.16

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Authorized Signature
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Excise Registration Code: 2023-1026

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<td>219205000 CHROMIUM III NITRATE NO 500GR</td>
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Total PO Amount 367.47
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Terri Pierce</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intelligent Interiors Inc</td>
<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
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<td>94.00 EA</td>
<td>552.00</td>
<td>51888.00</td>
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| | 2 - 1 | Delivery & Installation | | 1.00 EA | 2150.00 | 2150.00 | 10/13/2023 |
| | Schedule Total | | | | | 2150.00 |

Total PO Amount 54038.00
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>2509990980 EYEWEAR - VISITOR SAFETY GLASS</td>
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**Schedule Total**  
2.11

**Total PO Amount**  
2.11

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>1 - 1</td>
<td>93732070</td>
<td>MDKNT TOUCH 93732 SM 1000/CS</td>
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<td>57.68</td>
<td>173.04</td>
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**Schedule Total** 173.04

| 2 - 1       | 93732080 | MDKNT TOUCH 93732 MD 1000/CS | 3.00 | CS | 57.68 | 173.04 | 10/13/2023 |

**Schedule Total** 173.04

| 3 - 1       | 93732090 | MDKNT TOUCH 93732 LG 1000/CS | 2.00 | CS | 57.68 | 115.36 | 10/13/2023 |

**Schedule Total** 115.36

| 4 - 1       | 93732100 | MDKNT TOUCH 93732 XL 1000/CS | 1.00 | CS | 60.72 | 60.72 | 10/13/2023 |

**Schedule Total** 60.72

**Total PO Amount** 522.16
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**PURCHASE ORDER**

**Purchase Order Number:** NT752-NT00002578
**Date:** 10-13-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390
**SHI Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

---

**Ship To:**
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**Attention:** Mark Glicer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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**Schedule Total**

379.00

**Total PO Amount**

379.00

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Authorized Signature
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<td>CON 1/10 - New 2023</td>
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<td>Club Car Transporter</td>
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<td>4-Gas (White Body)</td>
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# Purchase Order

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
250.00

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**Total PO Amount**  
250.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>9.30 Broadcast</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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### Supplier
000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

### Attention
Laura Palacios

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
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<td>4806.36</td>
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<td>2</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>EA</td>
<td>100.10</td>
<td>200.20</td>
<td>10/13/2023</td>
<td>200.20</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |

**Purchase Order**

- **Purchase Order Number:** NT752-NT00002582
- **Date:** 10-13-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Currency:**

**Ship To:**

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 535.50

**Total PO Amount:** 6487.94
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED Lens, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | | 22.00 | EA | 558.25 | 12281.50 | 10/13/2023

**Schedule Total** 12281.50

2 - 1 | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-Uxxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series | | | 12.00 | EA | 51.11 | 613.32 | 10/13/2023

**Schedule Total** 613.32

3 - 1 | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE) | | | 12.00 | EA | 49.42 | 593.04 | 10/13/2023

**Schedule Total** 593.04

4 - 1 | Corner Mount Bracket, White | | | 3.00 | EA | 91.59 | 274.77 | 10/13/2023

**Schedule Total** 274.77

5 - 1 | 2X4MP (8MP) MULTI- | | | 4.00 | EA | 1167.56 | 4670.24 | 10/13/2023

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<td>8 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
85.08

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## Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
9 - 1 | 3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H | | 4.00 EA | 1934.85 | 7739.40 | 10/13/2023

**Schedule Total:** 7739.40

10 - 1 | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE | | 12.00 EA | 42.08 | 504.96 | 10/13/2023

**Schedule Total:** 504.96

11 - 1 | WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts) | | 12.00 EA | 42.54 | 510.48 | 10/13/2023

**Schedule Total:** 510.48

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
47864.63

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 514.42

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Attention: Donovan Ford</th>
<th>This document is reproduced for reporting purposes only.</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total**  
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**Schedule Total**  
$20.00$

**Total PO Amount**  
$54.16$
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 5488.65
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor</td>
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<td>4.00</td>
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<td>225.00</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
Purchase Order

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Schedule Total: 390.92

Schedule Total: 196.00

Total PO Amount: 586.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

Authorized Signature
Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
United States

Ship To:    This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  10000.00

Total PO Amount  10000.00
Purchase Order

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<td>Dell 24 USB-C Hub monitor -P2422HE</td>
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<td>Conferencing Soundbar SB522A</td>
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Total PO Amount: 11029.50
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Information

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<td>NT752-NT00002595</td>
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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier**: 0000034104 DonorSearch  
  11245 Dovedale Ct  
  Marriottsville MD 21104-1644  
  United States

### Attention Information

- **Attention**: Yvonne Penaluna

### Bill To Information

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To Information

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
412.00

**Total PO Amount**  
412.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 43.20

**Total PO Amount** 43.20

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total** 43.20

**Total PO Amount** 43.20

**Authorized Signature**
Purchase Order

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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Excise Registration Code: 2023-1025 |

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Schedule Total: 34.32

Schedule Total: 17.88

Schedule Total: 5.33

Schedule Total: 9.07

Schedule Total: 7.54

Schedule Total: 310.90
**Purchase Order**

**Supply:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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**Schedule Total** 310.90

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**Schedule Total** 102.02

**Total PO Amount** 487.06
This is not a valid Purchase Order.
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77.96

278.55

231.78

2280.00

191.58

288.77

Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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### Schedule Total: 265.27

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Dr. Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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|           | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2"
|           |                  |        |          |     |          |              |         |

Schedule Total

Total PO Amount 3069.21

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd Ste 100  
Sugar Land TX 77478-2211  
United States

**BUYER:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
135.41

**Total PO Amount**  
135.41

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Silveira-Gee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2676.23

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**Schedule Total** 895.06

**Total PO Amount** 3571.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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Schedule Total: 541.00

Total PO Amount: 541.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>PA565034 EYA1 ANTIBODY</td>
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<td>1.00</td>
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<td>446.45</td>
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<td>10/16/2023</td>
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</table>

**Schedule Total**

**Total PO Amount**

**1327.65**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1026

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HTB132 MDAMB468 BREAST ADENOCARCINOMA</td>
<td></td>
<td>1.00</td>
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<td>541.00</td>
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**Schedule Total**  
541.00

**Total PO Amount**  
541.00

---

**Authorized Signature**

---

**Purchase Order Details:**

- **Purchase Order:** NT752-NT00002609  
- **Date:** 10-16-2023  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys,Jill Kathryn  
- **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

---

**Replenishment Option:** Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Line</th>
<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1</td>
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<td>J64000MA DOXORUBICIN HYDROCHLORIDE 10MG</td>
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<td>207.49</td>
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</table>

**Schedule Total**  
207.49

**Total PO Amount**  
207.49

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
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| | | | 107.96

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>710453 GOAT ANTI-MOUSE IGG HRP CONJUG</td>
<td></td>
<td>1.00</td>
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<td>107.96</td>
<td>107.96</td>
<td>10/16/2023</td>
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</table>

**Total PO Amount** | **Authorized Signature** |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

<table>
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<th>Extended Amount</th>
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<tr>
<td>1 - 1</td>
<td>1 STEP ULTRA TMB BLOTTING SOLU</td>
<td>37574</td>
<td>1.00</td>
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<td>236.91</td>
<td>236.91</td>
<td>10/16/2023</td>
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**Schedule Total**  
236.91

**Total PO Amount**  
236.91

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[Authorized Signature]
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00002613 10-16-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SanDisk 2TB Extreme PRO Portable SSD V2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.99</td>
<td>159.99</td>
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<td>SanDisk 500GB Extreme Portable SSD V2 (Black)</td>
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**Total PO Amount**
419.95

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** 2023-1026

### Excise Registration Code:
2023-1026

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>LC157502</td>
<td>ISPRPYL ALCH ACS LABCHEM 1LT</td>
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<td>EA</td>
<td>33.85</td>
<td>Standard</td>
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**Schedule Total:** 33.85

**Total PO Amount:** 33.85

---

**Attention:** Nicole Berry

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Vaupell Molding &amp; Tooling dba S-Bio Corp</th>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
<th>Attention:</th>
<th>Russell Jordan</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Tax Exempt?</td>
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<td>Total PO Amount</td>
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<td>1-1</td>
<td></td>
<td>PrimeSurface 384U plate. Case of 20</td>
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<td>1.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RNeasy Plus Mini Kit</td>
<td>(50)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>380.00</td>
<td>760.00</td>
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</tbody>
</table>

**Schedule Total**  
760.00

**Total PO Amount**  
760.00

Authorized Signature
Purchase Order

| Supplier: 0000012590 Pagel, Michael John |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>9.2 FB Stat Crew</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>2 - 1</td>
<td>9.30 FB Stat Crew</td>
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<td>1.00</td>
<td>EA</td>
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<td>75.00</td>
<td>10/16/2023</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>P450-Glo(TM) CYP3A4 Assay with Luciferin-IPA, 10ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>184.30</td>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1/4IN MICROTOP</td>
<td>4435</td>
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<td>EA</td>
<td>367.28</td>
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<td>10/16/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** | 367.28

**Total PO Amount** | 367.28
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Supplier: 0000020044
University of Washington
4545 Roosevelt Way NE
Ste 400
Seattle WA 98105-4721
United States

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Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subscription Fee:IASystem Software Annual License Fee (Total Student Enrollment: 36203)</td>
<td></td>
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<td>EA</td>
<td>50684.20</td>
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Schedule Total 50684.20

Total PO Amount 50684.20

Authorized Signature
**Purchase Order**

<table>
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<td>Newmark Frisco Housing Consulting</td>
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**Total PO Amount** 24000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Crystal Garrett
CG24116

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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**Schedule Total**

39.64

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<tbody>
<tr>
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<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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**Schedule Total**

114.40

**Total PO Amount**

154.04

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Erin Abshire

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Tax Exempt ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
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<td>Dell 27 Video Conferencing Monitor- C2722DE</td>
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<td>280.00</td>
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### Schedule Total

| Schedule Total | 280.00 |

### Total PO Amount

| Total PO Amount | 280.00 |
**Purchase Order**

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<td>CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OFT</td>
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<td>AB315BCERT AB315 PH METER BIO KIT CERT</td>
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**Schedule Total**: 5158.36

**Schedule Total**: 6312.17

**Schedule Total**: 965.50

**Schedule Total**: 4682.06

**Schedule Total**: 1516.09

**Schedule Total**: 5589.00

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**Attention**: Sophia Enslein

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Recreation Supply Company</th>
<th>PO Box 2757</th>
<th>Bismarck ND 58502-2757</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/2 - DROPSHIP: TAILWIND XLG540 TALL LIFEGUARDCHAIR, SIDE STEP</td>
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**Schedule Total** 5670.00

**Schedule Total** 624.00

**Schedule Total** 50.00

**Schedule Total** 20.00

**Total PO Amount** 6364.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**

### Purchase Order Details

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**Schedule Total** 95.00

**Total PO Amount** 734.00
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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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Schedule Total 67.10

Schedule Total 21.85

Total PO Amount 88.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Glenda Shelton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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1 - 1 Latitude 7320  
Detachable i7  
1.00 EA  
1700.00  
1700.00  
10/16/2023

Schedule Total  
1700.00

2 - 1 Dell Latitude 7320  
Detachable Travel Keyboard and Pen  
1.00 EA  
170.00  
170.00  
10/16/2023

Schedule Total  
170.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
1

### Item/Description
Balance Due-Production Suite Doors

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
338.35

### Extended Amt
338.35

### Due Date
10/16/2023

---

### Schedule Total
338.35

### Total PO Amount
338.35

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Authorized Signature
Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total: 1329.77

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Schedule Total: 409.05

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Schedule Total: 46.89

Total PO Amount: 1785.71

Authorized Signature
**Purchase Order**

**DUPLICATE**
- **Purchase Order**: NT752-NT00002635
- **Date**: 10-16-2023
- **Dispatch Via Print**
- **Revision**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500
  Jill.Roys@untsystem.edu

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Donovan Ford
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
912.00

**Total PO Amount**  
912.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>PSR12223</td>
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<td>292.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
292.00

**Total PO Amount**  
292.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1</td>
<td>S25490 POTASSIUM HYDRO</td>
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<td>4.00</td>
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<td>12.23</td>
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**Schedule Total**  
48.92

**Total PO Amount**  
48.92

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015990
Lancaster Independent School District
422 S Centre Ave
Lancaster TX 75146
United States

**Ship To:**
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**Attention:** Daniel Krutka

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Krutka/GA00020-Lancaster Transportation</td>
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**Schedule Total**

291.60

**Total PO Amount**

291.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000039239 Cooper, Blake |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Tax Exempt ID: |</p>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039688  
Slate Group  
6024 45th St  
Lubbock TX 79407-3706  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>MGSF Welcome Kits</td>
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**Schedule Total**  
6577.20

**Total PO Amount**  
6577.20

---

**Authorized Signature**
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Supply: 0000035328
Flanagan, Joshua
4124 Bridle Path Lane
Sanger TX 76226
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td></td>
<td>1.00</td>
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<td>583.58</td>
<td>583.58</td>
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**Schedule Total** 583.58

|             | 2 - 1    | Freight | | 1.00 | EA | 15.00 | 15.00 | 10/16/2023 |

**Schedule Total** 15.00

**Total PO Amount** 598.58
**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | MasterMet 2  
Suspension, 64 Oz | | 3.00 | EA | 144.00 | 432.00 | 10/16/2023 |

**Schedule Total**  
432.00

**Total PO Amount**  
432.00

---

**Authorized Signature**
Supplier: 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
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<td>BBALL cold sparks</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
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Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>HELIUM, ULTRA HIGH PURITY</td>
<td>300</td>
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<td>CYL</td>
<td>332.86</td>
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<td>GRADE Size: 300</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Information

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**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>31DK58 TK91841517T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb</td>
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<td>25.84</td>
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<td>2 - 1</td>
<td>2LEF7 TK91841518T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
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<td>48.00</td>
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<td>3.63</td>
<td>174.24</td>
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<tr>
<td>3 - 1</td>
<td>2NTH2 TK91841519T Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
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**Schedule Total**
1808.80

**Schedule Total**

174.24

**Schedule Total**

138.12

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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seral</td>
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<td>TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
<td></td>
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**Schedule Total** 138.12

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<tr>
<td>5 - 1</td>
<td>BD-1002-NPF-M Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi</td>
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**Schedule Total** 219.80

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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<th>Mfg ID</th>
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**Schedule Total**  
234.60

**Total PO Amount**  
4075.06

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
989.67

**Total PO Amount**
989.67

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Authorized Signature
Purchase Order

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Christophe Cocuron
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019158
Dally, Brendan
1912 Murphy CT
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
2905.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
252.48
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Marvis Orzek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 300.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Bill To:</strong></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
106.80

**Total PO Amount**  
106.80

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**Authorized Signature**
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000059668</th>
<th>The Lab Depot</th>
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<td></td>
<td>469 Lumpkin Campground Rd S</td>
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<td></td>
<td>Dawsonville GA 30534-0612</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Nigel Shepherd</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 165.49 |
| Total PO Amount | 165.49 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
577.60

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Authorized Signature
Purchase Order

**DUPLICATE Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**

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**Attention:**

- Donovan Ford

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1026

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|          | CERTIFIED 4L     |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 229.37   |              |          |

| 3 - 1    | BPA412P4         |        | 2.00     | CS   | 62.61    | 125.22       | 10/17/2023 |
|          | METHANOL CERT ACS|        |          |      |          |              |          |
|          | 4L POLY          |        |          |      |          |              |          |
| Schedule Total |               |        |          |      | 125.22   |              |          |

**Total PO Amount**

- **616.08**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 24450.00

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**Authorized Signature**
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: 

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Attention: Joshua Ibarra
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<td>Compact AC DC Charger for NP-FW50 Battery</td>
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Schedule Total 14.96

Total PO Amount 14.96
Supplier: 0000039588
Vickery Meadow Youth Development Foundation
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

1896.00
**Purchase Order**

**Supplier:** 0000036106  
In Depth Events, Inc  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24735.00

**Total PO Amount**  
24735.00

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**Authorized Signature**
## CHANGE ORDER - REPRINT

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<td>Morales, Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Les St Clair</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<th>Supplier: Industrial Power LLC</th>
<th>Supplier Address: 712 N Beach St</th>
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<th>Supplier State: TX</th>
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**Schedule Total: 7932.25**

**Total PO Amount: 7932.25**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000074652 Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:** 
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature


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<td>Da-Lite ADVANTAGE TNSD 164 HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
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<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings</td>
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<td>EA</td>
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<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
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Schedule Total: 0.00

Schedule Total: 4576.00

Schedule Total: 240.00

Schedule Total: 280.00
Purchase Order

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 450.00

**Total PO Amount** 8786.00
### Purchase Order

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 300000.00

**Total PO Amount** 300000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

---

**Ship To:**  
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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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**Ship To:**
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**Attention:** RoyAnn Cox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

750.00

**Total PO Amount**

750.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

- **Purchase Order**: NT752-NT00002672  
- **Date**: 10-17-2023  
- **Revision**

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**Supplier**: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To**:  
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**Attention**: Rebecca Green  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 13720.00

**Total PO Amount**: 13720.00

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**Authorized Signature**
## Authorized Signature

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150000.00

**Total PO Amount**

150000.00

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
450000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00002675  
**Date**: 10-17-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
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Yes | | 1 | Malonic acid | | 1.00 | EA | 24.30 | 24.30 | 10/17/2023 | 24.30 |

**Total PO Amount**: 24.30

**Authorized Signature**
**Supplier:** 0000035936  
Tschanz-Egger,Jean Louise  
W12081 Lewis Ln  
Stockholm WI 54769  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**SUPPLIER:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**SHIP TO:**  
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**ATTENTION:** Pilar Bradfield  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
108549.95

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sarah Sprabary  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>August Background Check Invoice</td>
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**Schedule Total:**  
752.00

**Schedule Total:**  
408.00

**Schedule Total:**  
294.00

**Schedule Total:**  
446.00

**Schedule Total:**  
335.00

**Schedule Total:**  
237.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000013966 Texas Department of Public Safety PO Box 15999 Austin TX 78761-5999 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Sprabary</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  
2472.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000016605
Thermo Fisher Scientific
Chemicals Inc
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Tungsten powder, -325 mesh, 99.9% (metals basis) 100g</td>
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**Schedule Total**

57.10

**Total PO Amount**

57.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>10.15 VB ESPN +</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000027449  
Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Fall Mtrack Non-Textbook | | | 1.00 | EA | Standard | 60.63 | 60.63 | 10/17/2023 |

**Schedule Total** 60.63

2 | Fall Softball Non-Textbook | | | 1.00 | EA | Standard | 5.36 | 5.36 | 10/17/2023 |

**Schedule Total** 5.36

3 | Fall Swim Non-Textbook | | | 1.00 | EA | Standard | 36.93 | 36.93 | 10/17/2023 |

**Schedule Total** 36.93

4 | Fall Tennis Non-Textbook | | | 1.00 | EA | Standard | 5.36 | 5.36 | 10/17/2023 |

**Schedule Total** 5.36

**Total PO Amount** 108.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

### Buyer

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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000010288

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kandice Green

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1025

### Tax Exempt?

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<td>HCUCFS-0404</td>
<td>#6Q8032244508-00010#VWR REFRGRTR UNDERCOUNTER FS 4.6 CF EA1</td>
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<td>HCUCFS-0420</td>
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**Schedule Total**  
1050.48

**Schedule Total**  
1397.04

**Total PO Amount**  
2447.52

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 227.00

Schedule Total: 191.00

Total PO Amount: 418.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00002685  
10-17-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
60.97  
54.68  
87.84  
69.43  
54.05  
326.97

**Total PO Amount**  
326.97

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>106R03896 Xerox VersaLink C605 cyan original toner cartridge</td>
<td></td>
<td>3.00</td>
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<td>613.89</td>
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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
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**Schedule Total**

| 613.89 |
| 593.37 |

**Total PO Amount**

| 1207.26 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000039716
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

### Ship To:
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Restrooms Signs | | 1.00 | EA | 65.00 | 65.00 | 10/17/2023

**Schedule Total**  
65.00

2 - 1 | Take Flight Signs | | 1.00 | EA | 308.00 | 308.00 | 10/17/2023

**Schedule Total**  
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3 - 1 | Mean Green Live Concerts | | 1.00 | EA | 989.46 | 989.46 | 10/17/2023

**Schedule Total**  
989.46

4 - 1 | Sign- MG Live Concert | | 1.00 | EA | 212.00 | 212.00 | 10/17/2023

**Schedule Total**  
212.00

5 - 1 | Signage- Academics | | 1.00 | EA | 588.60 | 588.60 | 10/17/2023

**Schedule Total**  
588.60

6 - 1 | Stadium Sidewalk Signs | | 1.00 | EA | 4131.24 | 4131.24 | 10/17/2023

**Schedule Total**  
4131.24

7 - 1 | Concessions Signage | | 1.00 | EA | 4723.00 | 4723.00 | 10/17/2023

**Schedule Total**  
4723.00

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**Authorized Signature**
<table>
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<th>Line-Sch</th>
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**Buyer**

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<th>Currency</th>
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<tr>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039471

**Supplier:** Linker, Brayden Robert

2504 Cross Haven Dr

Flower Mound TX 75028-2483

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>WBB- Recruiting Videography</td>
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Schedule Total 300.00

Total PO Amount 300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Attention:** Nicole Berry

**Excise Registration Code:** 2023-1026

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<td>FLBP166500 SDS 500G</td>
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**Schedule Total**

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**Total PO Amount**

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Total PO Amount: 809.62
**Purchase Order**

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<td>1 - 1</td>
<td>Fonteva Annual Renewal FY24</td>
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<td>14723.83</td>
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**Schedule Total**

14723.83

**Total PO Amount**

14723.83

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**Supplier:** 0000026584  
Fonteva LLC  
4420 N Fairfax Dr Ste 500  
Arlington VA 22203  
United States

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**Attention:** Richard Owens

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>42758</td>
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<td>324.00</td>
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**Schedule Total**  
324.00

**Total PO Amount**  
324.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>50# bg Salt Pellets</td>
<td></td>
<td>60.00</td>
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<td>11.80</td>
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<td>10/17/2023</td>
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**Schedule Total**  
708.00  

**Total PO Amount**  
708.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Duracell Pro Intense AAA battery</td>
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<td>Clear corner guards</td>
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<td>Melnor Industrial Pistol Nozzle</td>
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<td>Duracell Pro Intense AA Battery</td>
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**Total PO Amount:** 608.20

Authorized Signature
**Purchase Order**

**Number:** NT752-NT00002696  
**Date:** 10-17-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To:**

---

**Supplier:** Possible Missions Inc Fisher Scientific  
**Address:** 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City:** Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>803012 TLC POLYESTER SHEET 5X20 PK/50</td>
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<td>805013 POLYGRAM SILICA GEL-G 25/PK</td>
<td>1.00 PK</td>
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**Schedule Total**  
167.00

**Schedule Total**  
179.00

**Total PO Amount**  
346.00

---

**Attention:** Sophia Enslein

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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<td>OCTYLPHOSPHONIC ACID, 97%, OCTYLPHOSPHONIC ACID, 97%</td>
<td>735914</td>
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**Schedule Total**  
148.20

**Total PO Amount**  
148.20

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Tremonti Renewal FY24 1.00 EA 40000.00 40000.00 10/18/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006629  
Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3971.82

**Total PO Amount**  
3971.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Provider:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12582.00

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**Authorized Signature**
Purchase Order

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Schedule Total

- Video/Image Production and Sourcing: 23500.00
- Music and Sound Effect Sourcing: 1400.00
- Graphic Design Elements: 500.00
- Open/Closed Captioning: 1400.00
- Audio Editing/Voice-Over Editing: 700.00

Total PO Amount: 27500.00
# Purchase Order

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<th>Break Bread, Break Borders</th>
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<td>Dallas TX 75218-2195</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<thead>
<tr>
<th>Attention:</th>
<th>Vickie Napier</th>
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**Schedule Total**

8650.00

**Total PO Amount**

8650.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041182 | JR Media Services  
| 800 Jackson St #500 | Dallas TX 75202  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|  | |

| Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
8882.50

**Total PO Amount**  
8882.50

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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**ATTENTION:** Hannah Kronenberger

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**TOTAL PO AMOUNT**
631.18

**AUTHORIZED SIGNATURE**

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**Purchase Order Details**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**PAYMENT TERMS**
30 days Dest, prepay & add

**CURRENCY**

**SUPPLIER**
0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**SHIP TO**
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**ATTENTION**
Hannah Kronenberger

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TOTAL PO AMOUNT**
631.18

---

**AUTHORIZED SIGNATURE**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
3960.55
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 188395.00
**Purchase Order**

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**Schedule Total**

7100.00

**Total PO Amount**

7100.00
Purchase Order

**Supplier:** 000009658
Washington-Nance, Vickie
7110 Crooked Oak Dr
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**
200.00

**Total PO Amount:**
200.00

Authorized Signature
Supplier: 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

Ship To:  
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Attention: Christa Lim
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1000.00

Total PO Amount  
1000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

Ship To:  
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Attention: Kristi Burns

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 1192.09
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82397.00

10000.00

0.01

0.01

0.01

92397.03

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
11360.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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| 1        | 01528MCB         | TK91954301T Wireless Weather Station  
Series AcuRite Iris  
Power Source 4 AA  
Alkaline or Lithium Batteries  
Sensor 6 AA  
Display 5V Power  
Adapter Display  
Display Screen Type  
Color LCD Data Update  
Frequency 18 sec Wind Speed 30 sec Wind Dir | | 1.00 | EA | 242.98 | 242.98 | 10/18/2023 |
| 2        | 05081            | TK91954302T Carburetor Cleaner  
Base Type Solvent  
Container Type  
Aerosol Spray Can  
Container Size 20 oz  
Net Weight 16 oz  
Product Form Aerosol  
Boiling Point 133  
Degrees F Butyl-Free  
Butyl-Free Chlorinated/Non  
Chlorinated Non-Chlorinated  
Flammability Flamma | | 6.00 | EA | 10.67 | 64.02 | 10/18/2023 |

Schedule Total 242.98  

Schedule Total 64.02  

Total PO Amount 307.00  

Authorized Signature
**Purchase Order**

| Supplier: 000000768 NIKON INSTRUMENTS, INC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address: 1300 Walt Whitman Rd Melville NY 11747 3064 United States | Attention: Sophia Enslein |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Dispatch Via Print</th>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8465.85

**Total PO Amount**  
8465.85

Authorized Signature
## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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| Supplier: 0000333350 | Flock Group INC DBA Flock Safety  
PO Box 207576  
NW Ste 210  
Dallas TX 75320-7576  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carrie Slayden | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-2074

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**Total PO Amount:** 43800.00
**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039454  
GhostMail  
4535 S Harvard Ave  
Tulsa OK 74135  
United States

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 514.00

**Total PO Amount** 6990.08

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Unt System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** | **38696.00**
**Purchase Order**

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Schedule Total 1120.00

Total PO Amount 1120.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **Schedule Total:** 220.00
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- **Schedule Total:** 124.00
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Authorized Signature
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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81.53  

**Excise Registration Code:** 2023-1026  
**Tax Exempt ID:** Replenishment Option: Standard  
**Currency:**  
**Phone/ Email:** Jill.Roys@untsystem.edu  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Payment Terms:** 30 days Dest, prepay & add  
**Freight Terms:**  
**Purchase Order Date Revision:** NT752-NT00002722 10-18-2023  
**Shipping Options:**  
**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
116.85  
194.00  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Duplicate

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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<td>3110 Antoine Dr, Houston TX 77092</td>
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**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

## Tax Exempt?

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Total PO Amount: **1713.10**

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**Authorized Signature**
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Schedule Total: 207.00

Total PO Amount: 207.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24121

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00002727 10-18-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG24124
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 364.40

Schedule Total 107.00

Schedule Total 344.00

Schedule Total 159.35

Total PO Amount 1333.60

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 81.93

Total PO Amount 81.93

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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7482.00

**Schedule Total**  
10036.00

**Total PO Amount**  
17518.00

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000039235

Simpson, Owen

5800 Saintsbury Dr Apt 103

The Colony TX 75056-5464

United States

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

250.00

| 2 - 1        | 9.28 VB ESPN+ Announcer |                   |           | 1.00        | EA     | 250.00       | 250.00         | 10/19/2023   |

**Schedule Total**

250.00

**Total PO Amount**

500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039238
Geld,Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Soccer Production | 10.5 | | 1.00 | EA | Standard | 250.00 | 250.00 | 10/19/2023 |

**Schedule Total** | 250.00 |

**Total PO Amount** | 250.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Supplier: 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 000039247
Carrico, Blake Andrew
905 Cleveland St Apt 1102
Denton TX 76201-6861
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>10/19/2023</td>
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**Schedule Total**

|          | 175.00 |

**Total PO Amount**

|          | 175.00 |

Authorized Signature
## Purchase Order

**Authorization:**

- **Date:** 10-19-2023
- **Revision:**

### Payment Terms
- **Duration:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Roys, Jill Kathryn
- **Phone/E-mail:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information
- **Name:** Smith, David George
- **Address:** 3860 County Road 601, Farmersville TX 75442-6592, United States

### Attention:
- Pilar Bradfield

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205, United States

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total
- 175.00

### Total PO Amount
- 175.00

---

**Authorized Signature**

---

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---

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**Purchase Order**

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
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| 2        | 10.5 WBB Recruiting    |        | 1.00     | EA  | 50.00    | 50.00        | 10/19/2023|
|          | Photo                  |        |          |     |          |              |           |
|          | **Schedule Total**     |        |          |     | **50.00**|              |           |

| 3        | 10.13 WBB Photoshoot   |        | 1.00     | EA  | 50.00    | 50.00        | 10/19/2023|
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**Total PO Amount**  | 150.00
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<td>1.00 EA</td>
<td>2363.09</td>
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Total PO Amount: 2748.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005071
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**

449911.01

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: Attention: Christiane Paris
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>UNWGHBT4CMPK/100 WEIGHING BOATS 4CM PK/100</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 508846.00

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<td>Payment &amp; Performance Bond</td>
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<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 538478.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>69.00</td>
<td>138.00</td>
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**Schedule Total**  
138.00

**Total PO Amount**  
138.00
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
<table>
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<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** | Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt ID:** | 0000006948  
Allied High Tech Products |
| **Supplier:** | 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Payment Terms:** | 30 days  
**Freight Terms:** | Dest., prepay & add  
**Ship Via:** | GROUND  
**Buyer:** | Morales, Gabriel Adrian  
**Phone/Email:** | 940/369-5500  
Gabriel.Morales@untsystem.edu |

<table>
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<tr>
<td>1</td>
<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>1.00</td>
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<td>26.60</td>
<td>26.60</td>
<td>10/19/2023</td>
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<tr>
<td>2</td>
<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>67.45</td>
<td>134.90</td>
<td>10/19/2023</td>
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<tr>
<td>3</td>
<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>EA</td>
<td>80.75</td>
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<td>4</td>
<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>5.00</td>
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<td>40.85</td>
<td>204.25</td>
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<td>5</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>308.75</td>
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**Schedule Total:** 26.60  
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**Schedule Total:** 80.75  
**Schedule Total:** 204.25  
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<tr>
<td>6 - 1</td>
<td>Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)</td>
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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
<td>1.00</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)</td>
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<td>EA</td>
<td>181.45</td>
<td>181.45</td>
<td>10/19/2023</td>
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<td></td>
<td></td>
<td>181.45</td>
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<td>9 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)</td>
<td>1.00</td>
<td>EA</td>
<td>107.35</td>
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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<td><strong>11 - 1</strong></td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)</td>
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**Schedule Total:** 77.90

| **12 - 1** | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) | | 1.00 | EA | 113.05 | 113.05 | 10/19/2023 |

**Schedule Total:** 113.05

| **13 - 1** | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 1165.65 | 1165.65 | 10/19/2023 |

**Schedule Total:** 1165.65

| **14 - 1** | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 10/19/2023 |

**Schedule Total:** 688.75

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**Authorized Signature**
Purchase Order

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<td>16 - 1 Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>17 - 1 Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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Total PO Amount 5412.15
**Purchase Order**

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>10 Year Reunion T-s</td>
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<td>EA</td>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:**  
0000037275  
Leaderboard  
3310 Keller Springs Rd Ste 110  
Carrollton TX 75006-4932  
United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Screen Rental for Events - FB and BBall | 7.00 | EA | 1950.00 | 13650.00 | 10/19/2023 |

**Schedule Total**  
13650.00

**Total PO Amount**  
13650.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Manufacture &amp; Install (4) PhotoOp banner with velcro</td>
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<td>10/19/2023</td>
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<tr>
<td>2 - 1</td>
<td>Manufacture and Install (14) team logos for AAC conference</td>
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Schedule Total  

4000.00  

3150.00  

Total PO Amount  

7150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 7320</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
<td>10/19/2023</td>
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<tr>
<td></td>
<td>Detachable as per attached quote</td>
<td></td>
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**Schedule Total**  
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<td>2</td>
<td>Dell Latitude 7320</td>
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<td>1.00</td>
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<td>170.00</td>
<td>170.00</td>
<td>10/19/2023</td>
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<tr>
<td></td>
<td>Detachable Travel Keyboard &amp; Pen</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
1870.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-NT00002752</td>
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<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Dell Precision 3460 as per attached quote</td>
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<td>1560.00</td>
<td>10/19/2023</td>
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**Schedule Total**  
1560.00

| 2 - 1     | Dell 27" Monitor |          | 2.00        | EA     | 145.00      | 290.00         | 10/19/2023  |

**Schedule Total**  
290.00

**Total PO Amount**  
1850.00

**Authorized Signature**
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td></td>
<td>14 inch Macbook Pro</td>
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<td></td>
<td>M2 16/512 GB space</td>
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<tr>
<td></td>
<td>gray + 4 year</td>
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<tr>
<td></td>
<td>Applecare + for schools</td>
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Schedule Total 1890.28

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<td>2 - 1</td>
<td>SD6T2LL/A</td>
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<td>1.00 EA</td>
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<td>268.37</td>
<td>268.37</td>
<td>10/19/2023</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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Schedule Total 268.37

Total PO Amount 2158.65

Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00002754  
**Date:** 10-19-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>31343.61</td>
<td>10/19/2023</td>
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<td>Job Order (Bruce Hall)</td>
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| 2 - 1     | Payment & Performance Bond       |        | 1.00     | EA  | 298.00   | 298.00       | 10/19/2023 |
|           |                                  |        |          |     |          |              |            |
|           | **Schedule Total**               |        |          |     |          | **298.00**   |            |

| 3 - 1     | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01         | 10/19/2023 |
|           |                                  |        |          |     |          |              |            |
|           | **Schedule Total**               |        |          |     |          | **0.01**     |            |

**Total PO Amount:** 31641.62

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000039626</td>
<td>Sycamore Life Sciences, LLC</td>
</tr>
<tr>
<td>410 Pierce St Ste 111</td>
<td>Houston TX 77002-8758</td>
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<td></td>
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<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Item/Description</td>
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<td>Line-Sch</td>
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<td>1</td>
<td>CON 1/3 - Ohaus</td>
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<td>3</td>
<td>CON 3/3 - Ohaus Frontier RA24x1.5/2. 0ml IDBIOSEALS V1 /16MISAngle Rotor,</td>
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<td>Ohaus ISLD04HDGIncubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V,</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:** Pilar Bradfield

---

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**

|                      | 4000.00 |

**Total PO Amount**

|                      | 4000.00 |

---

Authorized Signature
Purchase Order

**Supplier:** 0000028811
iHeartMedia Entertainment Inc
20880 Stone Oak Pkwy
San Antonio TX 78258-7460
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Radio Advertising</td>
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<td>EA</td>
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<td>10/19/2023</td>
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**Schedule Total**
3040.00

**Total PO Amount**
3040.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1408.05</td>
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**Schedule Total**

14080.50

**Total PO Amount**

14080.50
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<td>Music, How Dare You (SATB and Piano). University Singers.</td>
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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Nielsen Audio PPM DataJuly - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
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<td>10/19/2023</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE,86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
<td>EA</td>
<td>647.67</td>
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<td>10/19/2023</td>
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**Schedule Total**  
647.67

**Total PO Amount**  
647.67

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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<td>10.2-inch iPad Wi-Fi</td>
<td>MK2K3LL/A</td>
<td>3.00</td>
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<td>299.00</td>
<td>897.00</td>
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<td></td>
<td>64GB - Space Gray</td>
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<td>2</td>
<td>3-Year AppleCare+ for</td>
<td>S7743LL/A</td>
<td>3.00</td>
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<td>79.00</td>
<td>237.00</td>
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Schedule Total: 897.00

Schedule Total: 237.00

Total PO Amount: 1134.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037815
Fotedar, Rajesh Vikram
639 Grand View Ave
San Francisco CA 94114-3507
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rajesh Fotedar - Collado</td>
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<td>2000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031835
Audio Dawg Inc
68 Les Springs Dr
Suite 130
Sedona AZ 86336
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>NTP Half Rack CORE256 BASEunit.</td>
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<td>4.00</td>
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<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>4.00</td>
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<td>199.00</td>
<td>796.00</td>
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**Total PO Amount**: 13176.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michael Hamilton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OptiPlex 7410 All-in-One</td>
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**Schedule Total**  
3246.00

**Total PO Amount**  
3246.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>5</td>
<td>TZe Standard Labeling Tape</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Renee Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Laptop for Laura Keys</td>
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**Schedule Total**
1852.68

**Total PO Amount**
1852.68

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  **129.25**
Purchase Order

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<td>PHUSION HIGH-FIDELITY POL 100U</td>
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Total PO Amount 168.30
Purchase Order

Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>F122S PHIRE HOT START II POL 50UN</td>
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Schedule Total

181.60

Total PO Amount

181.60

Authorized Signature
Purchase Order

Authorized Signature

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
0 | 0 | Standard | 1 | Spencer Grant Participant Stipend | | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 |

Schedule Total
518.40

Total PO Amount
518.40
### Purchase Order

- **Supplier:** 0000034328
  Jayaraman, Suvasini Neela
  439 Lebanon St
  Melrose MA 02176
  United States

- **Ship To:**
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- **Attention:** Danielle Keifert
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

| 518.40 |

**Total PO Amount**

| 518.40 |
**Purchase Order**

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

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**Attention:** Danielle Keifert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
518.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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### Tax Exempt?

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**Total PO Amount**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 24765.00

**Total PO Amount** 24765.00

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**DUPLICATE**
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014051
**UNT Health Science Center**
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Meloney Paty
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

| 1 - 1     | GF10008 Dhru's Grant  |        | 1.00     | EA  | 36000.00 | 36000.00     | 10/20/2023 |

**Total PO Amount**

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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### DUPLICATE

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**Schedule Total**  
362.22  

**Total PO Amount**  
2980.67

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

---

**Excise Registration Code:** 2023-1026
Purchase Order

DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Dell UltraSharp 34 curved USB-C Hub Monitor</td>
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<td>Dell 24 USB-C Hub Monitor</td>
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Schedule Total
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Schedule Total
250.00

Total PO Amount
920.00
## Purchase Order

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<td>CON 1/2 - TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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**Schedule Total**  
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<td>CON 2/2 - [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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---

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**DUPLECTE**
- **Purchase Order**: NT752-NT00002783
- **Date**: 10-20-2023
- **Revision**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name**: 0000006715 Apple Computer Inc
- **Address**: PO Box 846095, Dallas TX 75284-6095, United States

### Ship To
- **Attention**: Austin Hord
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: 

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A | | | 1.00 | EA | 1849.00 | 1849.00 | 10/20/2023 | 1849.00
2 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A | | | 1.00 | EA | 199.00 | 199.00 | 10/20/2023 | 199.00

### Total PO Amount
- **Total PO Amount**: 2048.00

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**Purchase Order**

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**Supplier:** 0000025159
SHM Legacy LLC dba Fitness Machine Techn
11305 Deep Canyon Trl
Frisco TX 75033-1509
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

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**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Purchase Order**

**Authorized Signature**

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### Supplier: Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:  
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### Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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<td>LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>158.40</td>
<td>9504.00</td>
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<td>PSV01S03059A; APX NEXT PROVISIONING WITH CPS</td>
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<td>EA</td>
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<td>0.00</td>
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<td>21 - 1</td>
<td>SSV01S01663A; APX SMART CONNECT - 1 YEAR</td>
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<td>5760.00</td>
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<td>22 - 1</td>
<td>PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US</td>
<td></td>
<td>60.00</td>
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<td>64.28</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>23 - 1</td>
<td>PMMN4813A; BATT LION IMPRESS 2 IP68 2850T</td>
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<td>EA</td>
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<td>8032.80</td>
<td>10/20/2023</td>
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**Schedule Total**  
8032.80

| 24 - 1   | PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |        | 60.00    | EA  | 129.60   | 7776.00      | 10/20/2023     |

**Schedule Total**  
7776.00

**Total PO Amount**  
303598.80

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00002786  
**Date:** 10-23-2023  
**Revision:**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000031593  
**Tango Card Inc**  
**4700 42nd Ave SW Ste 430A**  
**Seattle WA 98116-4589**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?** YES  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>1</td>
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**Total PO Amount**  
650.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell 32 4K USB-C Hub Monitor</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>400.00</td>
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<td>10/20/2023</td>
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**Schedule Total**

| 400.00 |

**Total PO Amount**

| 400.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/20/2023</td>
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**Total PO Amount**  
240.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>3001210002</td>
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<td>1.00</td>
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<td></td>
<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>2 - 1</td>
<td>186634</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Schedule Total**  
21.10

**Schedule Total**  
53.73

**Total PO Amount**  
74.83
**Purchase Order**

**DUPPLICATE**

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<td>Morales,Gabriel</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 Monitor</td>
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<td>8.00</td>
<td>EA</td>
<td>165.00</td>
<td>1320.00</td>
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**Schedule Total**

| Schedule Total | 1320.00 |

**Total PO Amount**

| Total PO Amount | 1320.00 |
**Purchase Order**

**Supplier:** 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Details

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<td>565.00</td>
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**Total PO Amount**  

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<td>Attention: Christiane Paris Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2119024</td>
<td>3.00</td>
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<td>177.00</td>
<td>531.00</td>
<td>10/20/2023</td>
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<td>2</td>
<td>SILICA GEL, HIGH PURITY GRADE, PORE SIZE, SILICA GEL, HIGH PURITY GRADE, PORE SIZE</td>
<td>60737</td>
<td>3.00</td>
<td>EA</td>
<td>208.00</td>
<td>624.00</td>
<td>10/20/2023</td>
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Schedule Total: 531.00
Schedule Total: 624.00

Total PO Amount: 1155.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Bill To:</th>
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<tr>
<td>Metro Golf Cars</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>4063 South Fwy</td>
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<td></td>
<td>Send Invoices to:</td>
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<tr>
<td>Fort Worth TX 76110-6353</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1-1</td>
<td>Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.</td>
<td>47664068001</td>
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<td>26153.20</td>
<td>52306.40</td>
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**Schedule Total**  
52306.40

**Total PO Amount**  
52306.40
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>0000006227</td>
<td>Morales, Gabriel</td>
<td>Randy Brooks</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
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<td>5.00</td>
<td>EA</td>
<td>1250.00</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**

- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:**

Randy Brooks

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Schedule Total**

6250.00

**Total PO Amount**

6250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention: | Pilar Bradfield | Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Schedule Total** 652947.00

**Total PO Amount** 652947.00
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>C-3403 Compact AC DC Charger for EN-EL12 Battery</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Total PO Amount** 194.87
Supplier: 0000015305
Megahertz Technology
5622 E University Blvd
Dallas TX 75206-4116
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BATT Impres Lion IP68 2100T</td>
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Total PO Amount 12089.14
## Purchase Order

### DUPPLICATE

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**Total PO Amount** 46074.87
Purchase Order

Supplier: 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 Miniature DC pump (50-1500mL/min) 4.00 EA 214.00 856.00 10/20/2023

Schedule Total 856.00

2 1 shipping and insurance 1.00 EA 56.27 56.27 10/20/2023

Schedule Total 56.27

Total PO Amount 912.27

Authorized Signature
Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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</table>
| 1 - 1    | 4094479    | 4094479 TK92183241T Primer         |             | Container Size 11 fl oz Container Type Can  
Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P | 1.00      | EA    | 78.38 | 78.38 | 10/20/2023 |

Schedule Total: 78.38

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</table>
| 2 - 1    | 4102963    | 4102963 TK92183242T Silicone Sealant |             | Color Clear Application  
Multipurpose Container Size 3 oz Container Type Tube  
Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max | 1.00      | EA    | 37.26 | 37.26 | 10/20/2023 |

Schedule Total: 37.26

Total PO Amount: 115.64
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**Schedule Total**

34000.00

**Total PO Amount**

34000.00
Purchase Order

DENTON TX 76205
United States

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 1894.20

Total PO Amount 1894.20
Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
47.75

**Total PO Amount**  
47.75

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24128

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

54.70

61.60

**Total PO Amount**

116.30
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier       | 0000029503  
|----------------|-------------
| Weatherproofing Services       |              
| 2336 Oak Grove Ln  
| Aubrey TX 76227-7229  
| United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Randy Salsman  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

| Tax Exempt? | Line-Sch  
|---|-------------
| Item/Description | Tax Exempt ID:  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|---|---|---|---|---|---|---  
| Repair BLB Deck Failure - General Construction Agreement | 1.00 | EA | 272529.50 | 272529.50 | 10/20/2023  
| Bonds | 1.00 | EA | 5450.59 | 5450.59 | 10/20/2023  
| Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 |

**Total PO Amount**  
277980.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Nicole Berry/Won  
**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

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**Total PO Amount**  
1915.77

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

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**Attention:** Bonita White

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

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**Schedule Total**

**Total PO Amount**

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<tbody>
<tr>
<td>66168.60</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
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**Total PO Amount:** 1560.00
**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Kandice Green

**Authorized Signature**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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<th>SUPPLIER: 0000011191 Medline Industries Inc</th>
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<td>Attention: Donovan Ford</td>
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<td>1 - 1</td>
<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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<td>STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS</td>
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Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<td>NT752-NT00002818</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Savannah State Subaward line 1</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
25000.00

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<th>Due Date</th>
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<tbody>
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<td>Savannah State Subaward line 2</td>
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<td>10/23/2023</td>
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**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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Schedule Total  
2652.46

Total PO Amount  
2652.46

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<tr>
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<tr>
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**Payment Terms**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** Secretary of State
PO Box 13697
Austin TX 78711
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Replenishment Option:** Standard

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</table>

**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 22500.00

---

**Authorized Signature**
Manufactured in the United States by the following company:
Molecular Devices LLC
3860 N 1st St
San Jose CA 95134-1702
United States

Supplier: Molecular Devices LLC
Supplier Number: 00000002055
Molecular Devices LLC
3860 N 1st St
San Jose CA 95134-1702
United States

This document is reproduced for reporting purposes only.
This is not a valid Purchase Order.

<table>
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<td>2 - 1</td>
<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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Schedule Total  
19143.70

Schedule Total  
8033.35

Schedule Total  
4892.00

Total PO Amount  
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Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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<tr>
<td></td>
<td>Grit, 8(^*) Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>96.90</td>
<td>96.90</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

Schedule Total: 128.25

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000006948 Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

---

### Purchase Order

<table>
<thead>
<tr>
<th><strong>Purchase Order</strong></th>
<th>NT752-NT00002826</th>
<th><strong>Date</strong></th>
<th>10-23-2023</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Schedule Total</td>
<td>96.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total PO Amount</td>
<td>657.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1 Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1 Canon Sept 23-Nov 23 for copier lease</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>474.24</td>
<td>474.24</td>
<td>10/23/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
306.00  
474.24  
**Total PO Amount**  
780.24

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-NT00002828</td>
<td>10-23-2023</td>
<td>1 - 2024-02-03</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Morales,Gabriel Adrian  
*Phone/ Email*  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000034423  
Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

---

**Ship To:**  
**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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**Schedule Total**  
33075.75

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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**Schedule Total**  
33075.75

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>40% / CON 1/3 - Compress 10</td>
<td>1.00</td>
<td>EA</td>
<td>44101.00</td>
<td>44101.00</td>
<td>10/23/2023</td>
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</table>

**Schedule Total**  
44101.00

**Total PO Amount**  
110252.50

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 3460 Small Form Factor</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>1560.00</td>
<td>10920.00</td>
<td>10/23/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>10920.00</td>
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</tr>
<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>160.00</td>
<td>2240.00</td>
<td>10/23/2023</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td></td>
<td>Ste 420</td>
</tr>
<tr>
<td></td>
<td>Sugar Land TX 77478</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Precision 7865 Tower</td>
<td>2.00</td>
<td>EA</td>
<td>5203.00</td>
<td>10406.00</td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>10406.00</td>
<td></td>
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<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>2.00</td>
<td>EA</td>
<td>165.00</td>
<td>330.00</td>
<td>10/23/2023</td>
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<td></td>
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<td></td>
<td>330.00</td>
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</tr>
<tr>
<td>3</td>
<td>XPS 15 9530</td>
<td>1.00</td>
<td>EA</td>
<td>3571.54</td>
<td>3571.54</td>
<td>10/23/2023</td>
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<td>3571.54</td>
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</table>

**Total PO Amount**

14307.54
**Purchase Order**

- **Supplier:** 0000027222 Stanford Advanced Materials 23661 Birtcher Dr Lake Forest CA 92630 Lake Forest CA 92630-1770 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spherical V</td>
<td></td>
<td>10.00</td>
<td>KG</td>
<td>2768.00</td>
<td>27680.00</td>
<td>10/23/2023</td>
</tr>
<tr>
<td></td>
<td>Powder</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purity: 99%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>metal basis</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Particle Size: 60-140 um</td>
<td></td>
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</tr>
</tbody>
</table>

**Total PO Amount** 27730.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010636  
DSC Consumables Inc  
104 11th Ave NW Ste A  
Austin MN 55912  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Premium alumina crucible/lid set  
compare to Netzsch 399972/399973. |        | 30.00    | EA  | 35.20    | 1056.00      | 10/23/2023 |
|          |                  |        |          |     |          | Schedule Total | 1056.00 |
| 2 - 1    | Shipping         |        | 1.00     | EA  | 20.00    | 20.00        | 10/23/2023 |
|          |                  |        |          |     |          | Schedule Total | 20.00   |

**Total PO Amount**  
1076.00
## Purchase Order

### DUPLICATE

<table>
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<td>Revision</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000039568
Kirloskar Steinbach, Monika Anand
Hohenweg 26
Bornheim St Merten NW
53332
Germany

### Ship To:

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### Attention:

Amy Cassidy

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

### Line- Sch

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAIN Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/23/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:**

1000.00

**Total PO Amount:**

1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>22/23 ASEP Technology Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>33705.00</td>
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<td>10/23/2023</td>
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**Schedule Total**
33705.00

**Total PO Amount**
33705.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
Laduke, Rebecca A
30 days Dest, prepay & add
Currency

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnia magna cultures, gravid females;</td>
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<td>5.00</td>
<td>EA</td>
<td>40.00</td>
<td>200.00</td>
<td>10/23/2023</td>
</tr>
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</table>

**Schedule Total**

200.00

| 2 - 1 | Algae (1/2 Liter) |          | 2.00     | EA  | 17.50    | 35.00        | 10/23/2023 |

**Schedule Total**

35.00

| 3 - 1 | YTC, fresh and unfrozen (1/2 Liter) |          | 2.00     | EA  | 15.00    | 30.00        | 10/23/2023 |

**Schedule Total**

30.00

**Total PO Amount**

265.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
1 - 1 Swim @ UICW

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Swim @ UICW</td>
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**Schedule Total**  
4953.05

**Total PO Amount**  
4953.05

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000035905</th>
<th>FIRETRON INC</th>
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<tr>
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<td>Line- Sch</td>
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<tr>
<td>1 - 1 UNT FIRE ONLY</td>
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<tr>
<td>(Stadium) - JOC Job Order</td>
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Schedule Total

Total PO Amount

5701.09

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Attention: Ryan Paris

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Authorized Signature
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**Purchase Order**

**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

**Ship To:**  
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**Attention:** Julia Kitchen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Petit Jean 2023 Lodging</td>
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<td>Standard</td>
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**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039212  
VAVO MUSIC LLC  
209 E 31st St  
New York NY 10016-6302  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Balance Due 10/29 Event</td>
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<td>3625.00</td>
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**Schedule Total**  
3625.00

**Total PO Amount**  
3625.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |

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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7</td>
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<td>3.00</td>
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- **Schedule Total**: 3750.00

- **Total PO Amount**: 3750.00

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**Purchase Order**

**Supplier:** 0000039599
Brown, Harold Eugene
6914 Parkridge Blvd Apt 255
Irving TX 75063-9115
United States

**Ship To:**
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**Attention:** Ismael Ochoa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chaunta Laurent</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| Line- | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | ALLSTEELAW3LF1860T---X--(L2PTR)--WSA1--.DP--.AGO18Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest.X: Standard Wood$(L2PTR):Grd L2 Partnership Laminates.WSA1: Portico Teak 8210-7. DP:Portico Teak.AGO: No CutoutsMark Line For: Chilton 274% Off List: 25.00 EA | 25.00 | EA | 145.20 | 3630.00 | 10/23/2023 |
| 2 | ALLSTEELAW2TS18N60CB---(P2)--.PR6--.BAware 18D x 60W NestingT-Leg CSTR Pnt (Kit)$$(P2):P2 Paint Opt.$PR6:Silver.B: BlackMark Line For: Chilton 274% Off List: 78.00 | 25.00 | EA | 342.32 | 8558.00 | 10/23/2023 |
| 3 | CLARUS GLASSBOARDSGLASSBOARD Glassboard Float: 48" H x 96"WPure White C100Magnetic - Yes- with set of 3 square magnets - GrayMark Line For: Chilton 274% Off List: 65.20 | 2.00 | EA | 782.65 | 1565.30 | 10/23/2023 |

Schedule Total 3630.00

Schedule Total 8558.00

Schedule Total 1565.30
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>4 - 1</td>
<td>CLARUS GLASSBOARDSTRAYGray</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>30.97</td>
<td>61.94</td>
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<td></td>
<td>Box TrayMark Line</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For: Chilton 274% Off</td>
<td></td>
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<td>CLARUS GLASSBOARDSGLASSBOARD</td>
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<td></td>
<td>Glassboard Float: 48&quot; H x 96&quot;W Pure White</td>
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<td>C100Magnetic - Yes - with set of 3 square</td>
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<td></td>
<td>magnets - GrayMark</td>
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<td>7 - 1</td>
<td>CLARUS GLASSBOARDSFREIGHTFreight</td>
<td></td>
<td>1.00</td>
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<td>545.68</td>
<td>545.68</td>
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<td>light Estimate% Off</td>
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Schedule Total

61.94

1565.30

61.94

545.68
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

---

**Ship To:**
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---

**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>8 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (25) Tables and (4) 4x8 Glassboards during regular business hours. There will be two boards side/by side on two different walls.- Does not include moving / removing any</td>
<td></td>
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<td>2088.00</td>
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**Schedule Total** 2088.00

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<td>9 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJ MGR Project Management Services % Off List: 0.00</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total** 65.00

**Total PO Amount** 18141.16
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### TXCCD-NT00002849

**Purchase Order Date**: 10-23-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/Email**: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier**: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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<td>EA</td>
<td>393.35</td>
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<td>13716.28</td>
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**Schedule Total**: 33828.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 - 44</td>
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<td>7 - 1</td>
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<td>57699.06</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000000772
**Workplace Resource Group**
**2639 E Rosemeade Pkwy**
**Carrollton TX 75007-2303**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 - 73</td>
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**Schedule Total** 8699.81

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**Schedule Total** 17966.00

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**Schedule Total** 2291.00

**Total PO Amount** 231308.92

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Attention:** Chad Joyce

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
118363.55

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

**Ship To:**  
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**Attention:** Stephanie Watson

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
1145.00

Total PO Amount  
1145.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Sharon Crosswhite
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 600.00
- **Total PO Amount:** 600.00
**Company Information**

- **Supplier:** Oklafilm LLC  
  329 Ulysses St  
  Los Angeles CA 90065-2430  
  United States

**Purchase Order Details**

- **Purchase Order Number:** NT752-NT00002855  
  **Date:** 10-23-2023  
  **Revision:**

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- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Barraza, Ashley  
  **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line Number/Schedule:**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000024161

Sam Pack’s Five Star Ford

1635 IH 35 E

Carrollton TX 75011-0098

United States

---

**Ship To:**

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---

**Attention:** Carrie Slayden

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
1 | Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48 |
2 | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48 |
3 | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48 |
4 | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# | | 1.00 EA | 38550.28 | 38550.28 | 10/23/2023 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Carrollton TX 75011-0098</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

Authorized Signature

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Purchase Order

CHANGE ORDER - REPRINT

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| Supplier: 0000002328 National Business Furniture 770 South 70th St Milwaukee WI 53214 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Zaiba Ahmed |

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**Schedule Total** 146.98

| 2 - 1 | | | Shipping | | 1.00 | EA | 249.99 | 249.99 | 10/23/2023 |

**Schedule Total** 249.99

**Total PO Amount** 396.97

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>501 George Perry Blvd</th>
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<th>El Paso TX 79925</th>
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<td><strong>Attention:</strong> UNT Discovery Park</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>EdFinancial Services LLC</td>
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<td>P.O. Box 36014</td>
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<td>knoxville TN 37930-6014</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Day</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total

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Purchase Order

UPC: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
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Schedule Total 107.38

Total PO Amount 107.38

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000960  
GETTY IMAGES  
PO Box 953604  
St Louis MO 63195-3604  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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<th>Due Date</th>
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<td>8648.00</td>
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<td>10/24/2023</td>
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**Schedule Total**  
8648.00

**Total PO Amount**  
8648.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000039553</th>
<th>Red Clay Educators</th>
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<tbody>
<tr>
<td>1767 Central Park Ave Ste 391</td>
<td>Yonkers NY 10710-2828</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request: Dr. Cherry-Paul</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000000800 IBM Corporation PO Box 676673 Dallas TX 75267-6673 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total: 7700.00

Total PO Amount: 7700.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Miranda Leddy

### Payment and Freight Terms

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

### Buyer Information

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:**

### Line Item

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Trevino Manuscript Review</td>
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<td>2395.00</td>
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**Schedule Total:** 2395.00

**Total PO Amount:** 2395.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 848392
Dallas TX 75284-8392
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>SAE Flare Nut flex head ratchet wrench set</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.00</td>
<td>119.00</td>
<td>10/24/2023</td>
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**Schedule Total**

|                     | 119.00 |

|             | 2 - 1    | Stubby Ratcheting combination wrench |        | 1.00     | EA  | Standard              | 16.66    | 16.66       | 10/24/2023 |

**Schedule Total**

|                     | 16.66 |

|             | 3 - 1    | 1/4" & 3/8" drive flex socket set both SAE & Metric |        | 1.00     | EA  | Standard              | 140.89   | 140.89      | 10/24/2023 |

**Schedule Total**

|                     | 140.89 |

|             | 4 - 1    | 3/8" x 24" extension |        | 1.00     | EA  | Standard              | 15.00    | 15.00       | 10/24/2023 |

**Schedule Total**

|                     | 15.00 |

**Total PO Amount**

|                     | 291.55 |

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Timsco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Merv 13 - 12x24x12</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>102.44</td>
<td>3073.20</td>
<td>10/24/2023</td>
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**Schedule Total** 3073.20

| 2 - 1 | Merv 13 - 24x24x12 | | 10.00 | EA | 143.49 | 1434.90 | 10/24/2023 |

**Schedule Total** 1434.90

| 3 - 1 | 24x24x2 Pleated | | 50.00 | EA | 6.86 | 343.00 | 10/24/2023 |

**Schedule Total** 343.00

| 4 - 1 | 12x24x2 Pleated | | 30.00 | EA | 4.62 | 138.60 | 10/24/2023 |

**Schedule Total** 138.60

**Total PO Amount** 4989.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1.00</td>
<td>EA</td>
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<td>10/24/2023</td>
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Schedule Total 11250.00

Total PO Amount 11250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Purchase Order | Date  
NT752-NT00002869 | 10-24-2023 |
| Payment Terms  | Freight Terms  
30 days | Dest, prepay & add |
| Buyer          | Phone/ Email  
Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |
| Supplier       | Bill To:  
0000071012 V-Prompt | UNT System Business Service Center |
| Ship To:       | Send Invoices to:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:     | SHaron Crosswhite |
| Tax Exempt?    | Currency |
| Line-Sch      | UOM |
| Item/Description | PO Price  
1 - 1 Service Form Request | 1204.00 |
| Mfg ID | Extended Amt  
1.00 EA | 1204.00 |
| Quantity | Due Date  
1204.00 | 10/24/2023 |
| UOM | |
| Total PO Amount | |

**Schedule Total**

1204.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1078.00

**Total PO Amount**  
1078.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
NT752-NT00002871  
10-24-2023

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Yvonne Penaluna

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** 2023-1428

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<th>Due Date</th>
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</table>
| 1-1      | Laptop Dell Latitude  
5440 XCTO Base 13th Gen Intel® Core i7-1365U  
32 GB ram 512 GB ssd | 0000006227 | 1.00 | EA | 1811.39 | 1811.39 | 10/24/2023 |

**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>AMMONIUM FORMATE ELUENT ADDITI</td>
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**Schedule Total**  
167.31

**Total PO Amount**  
167.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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| 2 - 1    | FLP279500 POT PERMANGANATE CR ACS 500G |        | 3.00     | EA  | 78.20    | 234.60       | 10/24/2023 |
|          |                   |        |          |     |          |              |          |
|          |                   |        |          |     |          |              |          |
| Schedule Total |                        |        |          |     |          | 234.60       |          |

**Total PO Amount:** 404.81

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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**Total PO Amount** 91672.93
# Purchase Order

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1</td>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>4050.00</td>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
### Purchase Order

**Supplier:** 000006313
Agilent Technologies Inc
5301 Stevens Creek Blvd
Santa Clara CA 95051-7201
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>P120 EC-</td>
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<td>713.60</td>
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| 2 - 1    | Poroshell 120, UHPLCGuard,EC-C18,2.1 mm |                |       | 1.00     | EA  | 527.20   | 527.20      | 10/24/2023 |
|          |                                              |                |       |          |     |          |             |         |
|          |                                              |                |       |          |     |          | Schedule Total | 527.20 |

**Total PO Amount**

|                      | 1240.80 |

**Authorized Signature**
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Tax Exempt Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2395.00</td>
<td>2395.00 10/24/2023</td>
</tr>
</tbody>
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**Total PO Amount**  
2395.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1 FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
<td></td>
<td>1.00 EA</td>
<td>47159.70</td>
<td>Standard</td>
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**Schedule Total**  
47159.70

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1 FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
<td></td>
<td>1.00 EA</td>
<td>20211.30</td>
<td>Standard</td>
<td>20211.30</td>
<td>20211.30</td>
<td>10/24/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20211.30

**Total PO Amount**  
67371.00

---

Authorized Signature
Authorized Signature

Purchase Order

<p>| Supplier: 0000037166 Comsol Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mary Chandler |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |</p>
<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td>AC/DC module, Floating network license</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 1990.00

Total PO Amount 1990.00
Purchase Order

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<th>Supplier</th>
<th>Production&amp;Rigging Resources Inc</th>
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<tr>
<td>Address</td>
<td>4906 Sharp St, Dallas TX 75247</td>
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<tr>
<td>Country</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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<td>1.00</td>
<td>EA</td>
<td>2775.00</td>
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Schedule Total: 2775.00

Total PO Amount: 2775.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<td>NT752-NT00002886</td>
<td>10-24-2023</td>
<td>1 - 2024-02-03</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
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<th>Line-Sch</th>
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<td>Liability Insurance Invoice</td>
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Schedule Total 2885.44

Total PO Amount 2885.44
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<tbody>
<tr>
<td>1 - 1</td>
<td>WB Manufacturing Double Sided Curved Bookcase</td>
<td></td>
<td>10.00</td>
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<td>2493.35</td>
<td>24933.50</td>
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<td></td>
<td>48&quot;H x 40.59&quot;W x 30&quot;D1 Base+ 2 Adjustable Shelves</td>
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<tr>
<td></td>
<td>Docking Caster Premium Laminate Standard PVC Edge</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>WB Manufacturing Mobile Book Tower 60&quot;H x 30&quot;W x 30&quot;D16 Openings approximately 12-7/8&quot; Premium Laminate Standard PVC Edge Concealed Casters</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Freight &amp; Delivery</td>
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**Total PO Amount** 39896.48
**Purchase Order**

**Purchase Order Number**: NT752-NT00002889  
**Date**: 10-24-2023  
**Revision**:  

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<td>C-VM-2E</td>
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<td>149.25</td>
<td>149.25</td>
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<td>VB99 Mini 2-Battery Dual Charger Power Kit V-Mount</td>
<td>SM35802BCK</td>
<td>1.00</td>
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<td>677.00</td>
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<td>4</td>
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<td>5</td>
<td>FE 70-200mm f 2 8 GM OSS Lens with UV Filter Kit</td>
<td>SO7020028GMF</td>
<td>1.00</td>
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<td>1998.00</td>
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**Schedule Total**:  

- Line 1: 149.25  
- Line 2: 677.00  
- Line 3: 104.25  
- Line 4: 10.95  
- Line 5: 1998.00  

**Total Schedule Amount**: 3289.50

---

**Supplier**: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To**:  
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---

**Attention**: Taylor Bryan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>SFM128T/T1</td>
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<td>128GB SF-M Tough</td>
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<td>Series UHS-II SDXC Memory Card</td>
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<td>FE 70-200mm f 2 8 GM OSS Lens SO7020028GM</td>
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<td>RS-FX3</td>
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<td>Rain Cover for Sony FX3 PGRSFX3</td>
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<td>82mm Variable Neutral Density Filter</td>
<td>TIVND82</td>
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<td>1040-025-100</td>
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<td></td>
<td>1040 Micro Case Clear Black with Colored Lining PE1040MCCB</td>
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</table>

**Total Schedule**

173.13 + 1842.32 + 144.16 + 260.98 = 1730.59

**Schedule Total:** 1730.59

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>11 - 1 133</td>
<td>4 - 20 3 8 -16 Camera Screws 4-Pack</td>
<td>NI133</td>
<td>1.00</td>
<td>EA</td>
<td>6.35</td>
<td>6.35</td>
<td>10/24/2023</td>
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**Schedule Total**  
6.35

| 12 - 1 67VND | 67mm Variable Neutral Density Filter | TIVND67 | 1.00 | EA | 86.25 | 86.25 | 10/24/2023 |

**Schedule Total**  
86.25

| 13 - 1 RFWAS | 3 8 Foot for WalkAbout S Monopod Single Piece MERFWAS | | 1.00 | EA | 6.21 | 6.21 | 10/24/2023 |

**Schedule Total**  
6.21

| 14 - 1 PB-47LCSET | Padded 4 and 7 Lens Cups Set of Two | POFPB47LCSET | 2.00 | EA | 0.01 | 0.02 | 10/24/2023 |

**Schedule Total**  
0.02

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**Total PO Amount**  
5479.83
**Purchase Order**

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<tbody>
<tr>
<td>800 Jackson St #500 Dallas TX 75202</td>
<td>Attention: Kristine Wisener Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Tax Exempt?</th>
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**Schedule Total**

- **Total PO Amount**

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**Authorized Signature**
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7920.00</td>
<td>7920.00</td>
<td>10/25/2023</td>
<td></td>
<td>7920.00</td>
</tr>
</tbody>
</table>
**Purchase Order**

**Authorized Signature**

### Authorized by:

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000022930</th>
<th>STM Ground Inc dba STM Driven</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td></td>
<td>Waterloo IA 50701</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Pilar Bradfield</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>225040- STM DRIVEN - WBB @ ORU</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4776.60</td>
<td>4776.60</td>
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</table>

**Schedule Total**

4776.60

**Total PO Amount**

4776.60

**Payment Terms** 30 days
**Freight Terms** Dest, prepaid & add
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn
**Phone/Email** 940/369-5500 Jill.Roys@untsystem.edu

**Currency**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039829  
DESCOUROUEZ LLC dba MASTER SYSTEMS  
4454 Myerwood Ln  
Dallas TX 75244-7513  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove and reinstall one (1) set of net posts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3478.98</td>
<td>3478.98</td>
<td>10/25/2023</td>
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</table>

**Schedule Total**  
3478.98

**Total PO Amount**  
3478.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5800.00</td>
<td>5800.00</td>
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**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>775.00</td>
<td>775.00</td>
<td>10/25/2023</td>
<td>775.00</td>
<td>775.00</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030074
Ebenezer A Dawodu
3200 Lance Ln
Denton TX 76209-3519
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4483485</td>
<td>FAST 96W HARD SHELL PLATE CLEAR</td>
<td>3.00</td>
<td>CS</td>
<td>146.60</td>
<td>439.80</td>
<td>10/25/2023</td>
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**Schedule Total**
439.80

**Total PO Amount**
439.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
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<tr>
<td></td>
<td></td>
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<td></td>
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<td></td>
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</table>

Schedule Total 2588.04

| 2 - 1    | QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive |        | 1.00     | EA  | 107.80   | 107.80       | 10/25/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total 107.80

| 3 - 1    | JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |        | 1.00     | EA  | 489.16   | 489.16       | 10/25/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total 489.16

| 4 - 1    | CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |        | 1.00     | EA  | 20.16    | 20.16        | 10/25/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total 20.16

| 5 - 1    | SV5-COR-EX34SITE48 - Juniper Care 5YR |        | 1.00     | EA  | 267.75   | 267.75       | 10/25/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total 267.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
267.75

**Total PO Amount**  
3472.91

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Attention:** Neely Shirey

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>10/25/2023</td>
<td>2400.00</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
<td>2000.00</td>
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<tr>
<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/25/2023</td>
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**Total PO Amount:** 4400.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Aurora Isabella- Sundrops painting</td>
<td>0000038371</td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
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**Schedule Total** 920.00

**Total PO Amount** 920.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
<td></td>
<td>1.00</td>
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<td>26308.00</td>
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**Schedule Total**  
26308.00

**Total PO Amount**  
26308.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Maximus Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
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Schedule Total: 11300.00

Total PO Amount: 11300.00
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<table>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Share of 10/14 scrimmage expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1862.50</td>
<td>1862.50</td>
<td>10/25/2023</td>
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Schedule Total 1862.50

Total PO Amount 1862.50
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

<table>
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<tr>
<td>NT752-NT00002906</td>
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<td>Revision</td>
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## Payment Terms

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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
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</tr>
<tr>
<td>940/369-5500, Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@unteersystem.edu">Barraza@unteersystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000031593 Tango Card Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
<td>Attention: Erin Abshire</td>
</tr>
</tbody>
</table>

## Bill To

| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@unteersystem.edu  |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

---

### Tax Exempt?

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1250.00</td>
<td>3750.00</td>
<td>10/25/2023</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
<td></td>
<td>3.00</td>
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<td>92.79</td>
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**Schedule Total:** 3750.00  

**Schedule Total:** 278.37  

**Total PO Amount:** 4028.37  

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Earth Resources  Travel 10-10-23</td>
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<td>1336.30</td>
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<td>10/26/2023</td>
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**Schedule Total**

1336.30

**Total PO Amount**

1336.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy 11/6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6700.00</td>
<td>6700.00</td>
<td>10/26/2023</td>
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</tbody>
</table>

**Schedule Total**  
6700.00

**Total PO Amount**  
6700.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1428

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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>XPS 13 Plus (9320)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2206.84</td>
<td>2206.84</td>
<td>10/25/2023</td>
<td></td>
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**Schedule Total**  
2206.84

**Total PO Amount**  
2206.84

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Authorized Signature
**Suppliers**: 000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To**:  
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**Attention**: Sandy Howell  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Gage Paine-Team Coaching</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00

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**Purchase Order**  
**Date:** 10-26-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Duplicate Dispatch Via Print**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034172  
Bradley, Philip David  
6725 Richfield Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Juke Box Heros - HOCO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-NT00002919</td>
<td>10-26-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
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<td>195549.85</td>
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<tr>
<td>2 - 1</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
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<td>1911.26</td>
<td>1911.26</td>
<td>10/26/2023</td>
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<td>Schedule Total</td>
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<td></td>
<td>1911.26</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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<td>Schedule Total</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td><strong>197461.12</strong></td>
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</table>
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>Gardisil</td>
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<td>2529.55</td>
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**Schedule Total**

2529.55

**Total PO Amount**

2529.55

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order NT752-NT00002921</td>
<td>Date 10-26-2023</td>
</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

## Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
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<tr>
<td>2 - 1 Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
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<tr>
<td>3 - 1 Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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</table>

**Schedule Total**

| 93850.00 |
| 2347.00 |
| 0.01 |

**Total PO Amount**

| 96197.01 |

Authorized Signature
**Purchase Order**

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: 2024-0278 |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td>12314.70</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 12314.70

Total PO Amount 12314.71
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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<td>80155.56</td>
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Schedule Total 80155.56

Total PO Amount 80155.56

Supplier: 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>457.90</td>
<td>915.80</td>
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<td></td>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
915.80

**Schedule Total**  
250.00

**Total PO Amount**  
1165.80

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Check Request - TDLR</td>
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<td>1.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013326 Green Tones | Ship To: | Attention: Dana Duke | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|-----------|---------------------|-------------------------------------------------|
| 509 W Congress St  
Denton TX 76201-9008  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>600.00</td>
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| Schedule Total | 600.00 |

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| Total PO Amount | 600.00 |

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Authorized Signature
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>10.14 FB Production</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00002930</td>
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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>10.14 FB Production</td>
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<td>10/26/2023</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039787
Fischer, Zach
6445 Love Dr Apt 2027
Irving TX 75039-4085
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>9.30 Production-Replay</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>10/26/2023</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
**Purchase Order**

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<td>10.22 Soccer Production</td>
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<td>250.00</td>
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</table>

**Total PO Amount** 250.00

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**Supplier:** 0000039238
Geld, Zach
2225 Cherrybark Trl
Little Elm TX 75068-3730
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE, 2RECSD LEG, 29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
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<td>EA</td>
<td>730.00</td>
<td>1460.00</td>
<td>10/26/2023</td>
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<td>2 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE, 14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>356.50</td>
<td>713.00</td>
<td>10/26/2023</td>
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<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK, CURVED, 90DEG, SMOOTH EDGE, 2RECSD LEG PNLS, 29&quot;HX54&quot; DX54*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305 Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2449.50</td>
<td>4899.00</td>
<td>10/26/2023</td>
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**Schedule Total**
1460.00

**Schedule Total**
713.00

**Schedule Total**
4899.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
**0000023043**
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lidia Arvisu

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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### Schedule Total:

| 4 - 1 | Groupe Lacasse LLC - Reception 1" HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECESD, 29"HX36" WX30" | 1.00 EA | 633.00 | 633.00 | 10/26/2023 |

| 5 - 1 | 1" HPL - DESK, RECTANGULAR, SMOOTH EDGE, 1 FULL LEG PNL/1 RECESD, 29"HX36" WX30" | 1.00 EA | 633.00 | 633.00 | 10/26/2023 |

| 6 - 1 | Groupe Lacasse LLC - Morpheo (USA) MODULAR PEDESTAL | 2.00 EA | 612.50 | 1225.00 | 10/26/2023 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002933
Date
10-26-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Single- or Two-Tone :
Single-Tone ((1))
Finish Selection :
Wood Grain : Natural
Cherry (NTL)

Schedule Total 1225.00

7 - 1 TX Office Installations -
Standard Receive, deliver & install the
following product perapproved
installation plans(1)
U-shaped reception desk w/transaction
counterNote: The
above scope of work/cost includes ?
Elevator(s) being available a

Schedule Total 595.50

Total PO Amount 10158.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002934 10-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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Attention:
Lidia Arvisu

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Archival Scanning:
IIRI will scan all of
the unbound
newspapers at 400 dpi
in color. The project
consists of
approximately
approximately 33,333
pages. Items with
two-page spreads will
be cropped so that
each page is its own

33333.00 EA 0.60 19999.80 10/26/2023

Schedule Total 19999.80

2 - 1 Indexing: The pages
will be organized by
the issue. All images
from an individual
issue will be placed
in a folder named by
the issue date and
edition (i.e.
yyyymmdd). The
images located inside
that folder will be
named by the issue,
edition, and sequent

33333.00 EA 0.00 0.00 10/26/2023

Schedule Total 0.00

3 - 1 Output Format: All
images will be
captured in TIFF
image format.

1.00 EA 0.00 0.00 10/26/2023

Schedule Total 0.00

Authorized Signature
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000037200 Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>HEWL0H19A printer stand</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>364.15</td>
<td>728.30</td>
<td>10/26/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
728.30

**Total PO Amount**  
728.30

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000004474 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Randy Brooks | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>New 4 seat Onward Lifted golf cart for Custodial dept.</td>
<td>476621700001</td>
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<td>18417.50</td>
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**Schedule Total**  
18417.50

**Total PO Amount**  
18417.50

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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027929 Modern Campus USA, Inc. 1320 Flynn Rd Ste 100 Camarillo CA 93012 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>PO Price</th>
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<td>Visual Schedule Builder FY24</td>
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<td>29176.35</td>
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**Schedule Total**: 29176.35

**Total PO Amount**: 29176.35

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**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032509</th>
<th>Yaggi Engineering Inc</th>
<th>5840 W I-20 Ste 270</th>
<th>Arlington TX 76017-1070</th>
<th>United States</th>
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</thead>
</table>

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
14380.01

**Authorized Signature**
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**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>UNT ONLY Landscape Services (Woodhill) - JOC Job Order</td>
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2 - 1 Pending Change Orders

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</table>

**Total PO Amount**

23040.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
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<td>21665.67</td>
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Schedule Total 21665.67

| 2 - 1       | **Manual Roller Shades**          |          |                |        | 1.00     | EA  | 3275.00  | 3275.00     | 10/27/2023|

Schedule Total 3275.00

| 3 - 1       | **Measuring & Take down and install** |          |                |        | 1.00     | EA  | 6288.00  | 6288.00     | 10/27/2023|

Schedule Total 6288.00

| 4 - 1       | **Final adjustments & measuring** |          |                |        | 1.00     | EA  | 0.01     | 0.01        | 10/27/2023|

Schedule Total 0.01

**Total PO Amount** 31228.68

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 Mini Blinds</td>
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<td>21888.78</td>
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<td></td>
<td>Dorms (281)</td>
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<td>1/8 x 58</td>
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**Schedule Total**

21888.78

| 2 - 1    | Manual Roller Shades | - | 1.00 | EA | 7236.62 | 7236.62 | 10/27/2023 |
|          | 115 Entry and Common Areas (24) | | | | | |
|          | 76 x 108, 115 Entry (1) | | | | | |
|          | 110 x 108, Hall (3) | | | | | |
|          | 75 x 58, Game Room (2) | | | | | |
|          | 89 x 58, 102A, 102B, and Laundry (5) | | | | | |
|          | 47 x 58 | | | | | |

**Schedule Total**

7236.62

| 3 - 1    | Measure & Take down and Install | | 1.00 | EA | 7256.00 | 7256.00 | 10/27/2023 |

**Schedule Total**

7256.00

| 4 - 1    | Final Adjustments & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**

0.01

**Total PO Amount**

36381.41

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Schedule Total

| Schedule Total | 199.95 |

Total PO Amount: 199.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>68633.40</td>
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<td>Manual Roller Shades</td>
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: **32250.00**
**Purchase Order**

**Supplier:** 0000002192  
Enterch Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

## Ship To:  
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## Attention: Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
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<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
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<td>8412.25</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>EA</td>
<td>437.00</td>
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<td>CON 3/3 - FARRADAY, CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<td>EA</td>
<td>2617.25</td>
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**Total PO Amount** 11466.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035102 Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 300.00 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PP-SBT230612 S2A1 (uncoated)</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028688  
Pro-Bel Enterprises Limited  
765 Westney Road South  
Ajax ON L1S 6W1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: Pro-Bel Enterprises Limited</th>
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<tbody>
<tr>
<td>765 Westney Road South</td>
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<tr>
<td>Ajax ON L1S 6W1</td>
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<tr>
<td>DATCU roof inspection</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong> 0000073505</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>Impress Graphics</td>
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<tr>
<td>733 Fort Worth Dr Ste 100</td>
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<tr>
<td>Denton TX 76201</td>
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<tr>
<td><strong>Attention:</strong> Pilar Bradfield</td>
<td><strong>Bill To:</strong></td>
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<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
<td>8020.00</td>
<td>1.00</td>
<td>EA</td>
<td>8020.00</td>
<td>8020.00</td>
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<td></td>
<td>8020.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Move from DP Basement and Whiteboards from HP</td>
<td>11060.00</td>
<td>1.00</td>
<td>EA</td>
<td>11060.00</td>
<td>11060.00</td>
<td>10/27/2023</td>
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<td></td>
<td>11060.00</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Move from Hall Park to Denton</td>
<td>12341.00</td>
<td>1.00</td>
<td>EA</td>
<td>12341.00</td>
<td>12341.00</td>
<td>10/27/2023</td>
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**Total PO Amount**  
31421.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
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<th>Gideon Foundation</th>
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<tr>
<td>12855 Swan Lake Drive</td>
<td>Frisco TX 75033</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

## Attention:
Stephanie Watson

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

## Replenishment Option:
Standard

## Tax Exempt?
No

## Tax Exempt ID:

## Line- Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>647.40</td>
<td>647.40</td>
<td>10/27/2023</td>
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## Schedule Total
647.40

## Total PO Amount
647.40

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Authorized Signature
# Purchase Order

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Entech-Union OPS</td>
<td></td>
<td>1.00</td>
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<td>2955.00</td>
<td>2955.00</td>
<td>11/20/2023</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00002962  
Date  
10-27-2023  
Revision

**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

<table>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rick Rodriguez</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td></td>
<td></td>
<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
<td>10/27/2023</td>
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**Schedule Total**  
3140.90

**Total PO Amount**  
3140.90
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order Date
NT752-NT00002965 10-30-2023

Dispatch Via Print
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 NEW FORD TRANSIT CARGO 1.00 EA 47391.01 47391.01 10/30/2023

Schedule Total 47391.01

Total PO Amount 47391.01

Authorized Signature
**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Supplier:** 0000004611

Seafood Supply Company LP

1500 Griffin St E

Dallas TX 75215

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<tr>
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<td>1 - 1</td>
<td>Seafood Supply Company</td>
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**Schedule Total**

288.16

**Total PO Amount**

288.16

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**Authorized Signature**
Purchase Order

Authorized Signature

大学路北德克萨斯大学
UNT系统商务服务中心
达顿TX 76205
美国

授权签字

订单号：NT752-NT00002967
日期：10-27-2023

付款条件：30天
运费条件：目的地，预付
装运：地面

买方：Owain Snyder
电话/电子邮件：940/369-5500
Owain.Snyder@untsystem.edu

供应商：0000016063
SONA SYSTEMS LLC
6106 Wilson Ln
Bethesda MD 20817-3111
美国

这是一份无效的采购订单。此文件仅用于报告目的。

注意：Konni Stubblefield

地址：UNT系统商务服务中心
发送发票至：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
达顿TX 76205
美国

税免？
税免ID：

| 行号 | 序号 | 项目/描述 | Mfg ID | 数量 | UOM | PO价格 | 扩展金额 | 金额到期日期 | 重购选项：标准
|------|------|-----------|-------|------|------|--------|----------|--------------|----------------
| 1   | 1   | Service Form Request | | 1.00 | EA | 4000.00 | 4000.00 | 10/27/2023 |

订单总金额 4000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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<td>1.00</td>
<td>CS</td>
<td>46.77</td>
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Schedule Total 46.77

Total PO Amount 46.77

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
<td>GELATIN TYPE B 500GR</td>
<td>612255000</td>
<td>1.00</td>
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Schedule Total: 88.02

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<tr>
<td>2 - 1</td>
<td>DIAMOND ANTIFADE 5</td>
<td>P36961</td>
<td>1.00</td>
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Schedule Total: 276.20

Total PO Amount: 364.22

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids</td>
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<td>EA</td>
<td>743.00</td>
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<tr>
<td>2</td>
<td>2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals</td>
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**Total PO Amount**  
812.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Publisher**

- **Roys, Jill Kathryn**  
  940/369-5500  
  Jill.Roys@untsystem.edu

**Supplier**

- **Possible Missions Inc** Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

**Ship To**

- **This is not a valid Purchase Order.**  
  This document is reproduced for reporting purposes only.

**Attention**

- **Russell Jordan**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Excise Registration Code**: 2023-1026

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<tr>
<td>1 - 1</td>
<td>FLD16500</td>
<td>DEXTROSE ANHYD CERT ACS 500G</td>
<td>1.00</td>
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<td>26.24</td>
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**Schedule Total**: 26.24

**Total PO Amount**: 26.24

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**Authorized Signature**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

650.00

**Total PO Amount**

650.00
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Nametag Holders</td>
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<td>24.00</td>
<td>48.00</td>
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Schedule Total: 48.00

Total PO Amount: 48.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>VWR EVAPORATOR LCD ROTARY SET V17C</td>
<td>6010110112</td>
<td>1.00</td>
<td>EA</td>
<td>2653.70</td>
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**Schedule Total**

| Schedule Total | 2653.70 |

**Total PO Amount**

| Total PO Amount | 2653.70 |
**Purchase Order**

**Supplier:** 0000012168
Moses, Kelli Patrice
2313 Crestmeadow St
Denton TX 76207-1640
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kelli Moses Chili</td>
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<td>3500.00</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td>1.00 EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/29/2023</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td>1.00 EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
**Purchase Order**

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Algae bioassay organisms</td>
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Schedule Total 106.50

Total PO Amount 106.50

Authorized Signature

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**DUPPLICATE**

**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Tax Exempt? No
Tax Exempt ID: 
Replenishment Option: Standard
### Supplier Information

**Supplier:** 0000036822  Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

### Itemization

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<td>LS425  BrightSign H 265 Full HD Looping Video Player</td>
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<td>F8V3311B06  Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
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<td>MB-MC128KA/AM  Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
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<td>4 - 1</td>
<td>FPWTLTBAT  StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Glen Research LLC</td>
<td>Gabriel, Morales, Gabriel Adrian</td>
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<tr>
<td>22825 Davis Dr Ste 100</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Sterling VA 20164-4441</td>
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<tr>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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### Purchase Order Details

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
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**Total PO Amount**  
3460.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Eikon - Niranjan</td>
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**Total PO Amount**  
6247.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Petrusky |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<td>ABT Assoc SGS000057-1 testing services</td>
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**Schedule Total**  
1631.84

**Total PO Amount**  
1631.84

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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Authorized Signature
Purchase Order

Supplier: 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 – 1 Dealer Prep and Delivery

1.00 EA 275.00 275.00 10/30/2023

Schedule Total 275.00

Total PO Amount 17867.10

Authorized Signature
**Purchase Order**

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**Ship To:**
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**Attention:** Erin Abshire

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

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**Authorized Signature**
Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

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**Schedule Total:**
- 7848.18
- 24737.47
- 1107.00
- 4587.00
- 0.01
- 0.01
## Purchase Order

### Manufacturer Information
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734
- **Country:** United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940-369-5500, Jill.Roys@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Country:** United States

### Payment Information
- **Payment Terms:** 30 days Destination, prepay & add GROUND
- **Currency:**

### Freight Information
- **Freight Terms:**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Leslie Gatson

### Replenishment Information
- **Replenishment Option:** Standard

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
- **Total PO Amount:** 38279.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNG System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
**000035905**  
**FIRETRON INC**  
**10101 Stafford Centre Dr**  
**Stafford TX 77477-5025**  
**United States**

### Ship To:
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 37717.45

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 35343.65
**Purchase Order**

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Schedule Total: 13000.00

Total PO Amount: 13000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeanette Garriga
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>1606.61</td>
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<td>CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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**Total PO Amount** 1776.00

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**Authorized Signature**
Authorization Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heart of Texas Customs Broker Inc</td>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>905 Sweeping Butte Dr Haslet TX 76052-3461</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Heart of Texas Customs Broker Inc</td>
<td>Service Form Request-HOT/Impact Innovations</td>
<td>1 - 1</td>
<td></td>
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<td>3064.35</td>
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<td>10/30/2023</td>
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</table>

Schedule Total | 3064.35 |

Total PO Amount | 3064.35 |
**Purchase Order**

**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Timeout Countdown Clock with 15&quot; Super Bright LEDs;</td>
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<td>5913.82</td>
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**Schedule Total**  
5913.82

**Total PO Amount**  
5913.82

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>UNT FIRE ONLY (West Hall) - JOC Job Order</td>
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**Schedule Total**  
21882.51

**Total PO Amount**  
21882.52

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Phone/Email:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Ryan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
12984.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039718
Sadler, Laura
221 Carolina Ct
Coppell TX 75019-3277
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>9.8 Soccer</td>
<td>Production</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000034455
Koton, Edward
3925 Vitruvian Way Apt
2703
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>9.8 Soccer Play x Play</td>
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<td>250.00</td>
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Schedule Total 250.00

| 2 - 1    | 9.21 Soccer Play x play |        | 1.00 | EA | 250.00 | 250.00 | 10/30/2023 |

Schedule Total 250.00

| 3 - 1    | 10.5 Soccer play x play |        | 1.00 | EA | 250.00 | 250.00 | 10/30/2023 |

Schedule Total 250.00

| 4 - 1    | 10.22 Soccer Play x play |        | 1.00 | EA | 250.00 | 250.00 | 10/30/2023 |

Schedule Total 250.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006050  
Denton Independent School District  
1213 NORTH LOCUST  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1408.19</td>
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**Schedule Total**  
1408.19

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

### Supplier
- 0000026238
- ANC Sports Enterprises, LLC
- 2 Manhattanville Rd Ste 402
- Purchase NY 10577
- United States

### Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention
- Pilar Bradfield

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Superpit Design Work 2023 | | 1.00 | EA | 1750.00 | 1750.00 | 10/30/2023 |

---

**Total PO Amount**

1750.00

---

**Schedule Total**

1750.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

**Ship To:**  
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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
1250.00

**Schedule Total:**  
280.00

**Total PO Amount:**  
1530.00
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount:** 1726.00
Authorized Signature

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**Purchase Order**

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Supplier

- **0000023738**
- **Machado and Slivetti Associates Inc**
- **560 Harrison Ave Suite 301**
- **Boston MA 02118-2634**
- **United States**

**Ship To:**

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**Attention:** Mary Braden

**Bill To:**

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United States

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**Schedule Total**

14920.00

**Total PO Amount**

14920.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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United States

Authorized Signature
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United States

---

| Supplier          | Silent Events Inc  
|                   | 4004 Sussex Dr  
|                   | Nashville TN 37207  
|                   | United States  

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**Attention:**  
Ismael Ochoa  
Bill To:  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
Replenishment Option: Standard

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|--------------------------|--------|----------|------|----------|--------------|-----------
| 1 - 1    | Eaglethon- Silent Disco Event |        | 1.00     | EA   | 650.00   | 650.00       | 10/31/2023 |

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039864
Gomez, Emily
5609 Giddyup Ln
Fort Worth TX 76179-7352
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039828  
Radford, Daniel  
220 Windsor  
Forney TX 75126-4012  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
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United States

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Technical Gap Analysis  
1st payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
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Technical Gap Analysis  
2nd payment | 1.00 | EA | 35000.00 | 35000.00 | 10/31/2023 |
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**Schedule Total**  
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**Total PO Amount**  
70000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
53735.14

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**Authorized Signature**
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<td>1 - 1</td>
<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE
- **Purchase Order Date Revision**
  - NT752-NT00003031 10-31-2023

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Buyer
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **0000071049**
- **Keysight Technologies**
- **1400 Fountaingrove Pkwy**
- **Santa Rosa CA 95403-1738**
- **United States**

### Ship To
- **Attention:** Britany King

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Mfg ID</th>
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<td>Signal Generator</td>
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### Supplier Information
- **Supplier:** 0000071049
- **Keysight Technologies**
  - 1400 Fountaingrove Pkwy
  - Santa Rosa CA 95403-1738
  - United States

### Address Information
- **Buyer:** Morales,Gabriel Adrian
  - Phone/ Email: 940/369-5500
    - Gabriel. Morales@untsystem.edu

### Address Information for Supplier
- **Supplier:** 0000071049
- **Keysight Technologies**
  - 1400 Fountaingrove Pkwy
  - Santa Rosa CA 95403-1738
  - United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Shipment Via:**

### Line Item Details

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<th>Line-Sch</th>
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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male</td>
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### Schedule Total
- 0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
199164.70

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Authorized Signature
**Purchase Order**

**Supplier:** 0000073570  
Winland, Elizabeth Joanne  
2921 Log Cabin Dr  
Celina TX 75009  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
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**Schedule Total**  
552.50

**Total PO Amount**  
552.50
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## Supplier
TriMark Strategic
PO Box 65420
PO Box 654374
Dallas TX 75265-4020
United States

## Ship To
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## Attention
Brennon Turner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
1234567890

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
<th>BLAST CHILLER, ROLLIN AltoShaam Model No. QC3100</th>
<th>1.00 EA</th>
<th>38643.15</th>
<th>38643.15</th>
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<tr>
<td>2</td>
<td>ISI D&amp;I REFRIGERATORS/FREEZER Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utilities, start.</td>
<td>1.00 EA</td>
<td>475.00</td>
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## Schedule Total
38643.15

## Total PO Amount
39118.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Precision 3660 Tower | 3.00 | EA | 1730.00 | 5190.00 | 10/31/2023 | Schedule Total: 5190.00
2 | Dell 27 Monitor - P2722H | 2.00 | EA | 180.00 | 360.00 | 10/31/2023 | Schedule Total: 360.00

**Total PO Amount:** 5550.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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| 1    | 2023 Hyatt Regency Frisco - Dallas  
10.18.23 | 62887 | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<p>| Supplier: 0000000875 Gotham Artists |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sandy Howell | Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<th>Line-Sch</th>
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Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 116.86

**Total PO Amount** 116.86
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Total PO Amount: 18542.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

**Ship To:**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 44890.43
**Purchase Order**

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|             | 2 - 1    | shipping |                       | 1.00     | EA  |                                | 50.00    | 50.00       | 10/31/2023 |

**Schedule Total**  
50.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 | Ship To: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|----------------------|------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1428

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Schedule Total: 1408.05

Total PO Amount: 1408.05

Authorized Signature
### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

#### DUPLICATE

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- **Supplier:** 0000045276
- **Summus Industries**
- **77 Sugar Creek Center Blvd Str 420**
- **Sugar Land TX 77478**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Joshua Avery
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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  **Schedule Total** 49527.00

| 2        | Dell Adapter- USB-C to Ethernet (PXE Boot) |        | 30.00    | EA  | 30.00    | 900.00      | 10/31/2023 |

  **Schedule Total** 900.00

| 3        | Dell USB-C 65 W AC Adapter with 1 meter Power Cord -United States |        | 12.00    | EA  | 38.00    | 456.00      | 10/31/2023 |

  **Schedule Total** 456.00

**Total PO Amount** 50883.00

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**Authorized Signature**
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<td>25K122454SRORLL KORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP STD</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Schedule Total** 3200.40

**Total PO Amount** 9281.80

Authorized Signature
**Purchase Order**

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**Total PO Amount**

5167.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000072138 Commercial Tool and Equipment Service 1004 S Woodrow Ln Denton TX 76205-6320 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne |
| | | |

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<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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**Attention:** Sarah Geisler

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | | 1 - 1 | Prolific Research for Lidan Xu | | 1.00 | EA | 3000.00 | 3000.00 | 11/01/2023 |

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

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**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |

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**Supplier:** 0000034050  
Buckley, Robert  
1081 Scantlings  
Vancouver BC V6H 3N9  
Canada

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

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**Schedule Total**

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**Schedule Total**

61.23

**Total PO Amount**

211.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000038758 Deng, Yong 9716 Centennial Meadows Ln Ellicott City MD 21042-6330 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Steven Scire |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
9650.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 8271.00

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**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 800.00

Total PO Amount: 44192.10

Authorized Signature
**Purchase Order**

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Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000059945  
| Zed Security LLC  
| 624 W University Dr PMB 435  
| Denton TX 76201  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Taelon Payne  

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>PO Price</th>
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</table>
| 1 - 1 | MUL-T-LOCK  
| 805B2KEY800MUL-T-LOCK  
| STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS  
| 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| 2 - 1 | MUL-T-LOCK  
| 809B2KEY800GR/GRNBOX  
| OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.  
| 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
| 3 - 1 | Freight Charge  
| 1.00 | EA | 75.00 | 75.00 | 11/01/2023 |

**Schedule Total**  

| 7000.00  

**Schedule Total**  

| 7000.00  

**Schedule Total**  

| 75.00  

**Total PO Amount**  

| 14075.00  

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020067  
VALD  
2108 South Boulevard, Ste 115  
Charlotte NC 28203  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9200.00

| Total PO Amount | 9200.00 |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount:** 47300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 370.68

**Total PO Amount** 370.68

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|          |                  |        |          |     |          |              |            |

Schedule Total: 6270.00

Schedule Total: 75.00

Total PO Amount: 6345.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Sheridan Books Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sharon Crosswhite</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
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**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

| 1 - 1 | Service Form Request | 1.00 | EA | 5482.00 | 5482.00 | 11/01/2023 |

**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000028744</th>
<th>Ohio State University</th>
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<tr>
<td></td>
<td>1305 Kinnear Rd Ste 100</td>
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<td></td>
<td>Columbus OH 43212</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Christiane Paris</th>
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<td>1 - 1</td>
<td>Electron microscopy usage</td>
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<td>5000.00</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000039567</td>
<td>Prejean, Chantelle</td>
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<tr>
<td>1910 Ann Ave</td>
<td>Carrollton TX 75006-3716</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Attention: Jennifer Rodriguez</td>
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<td>1 – 1</td>
<td>Alumni Awards 2023 Photography 2nd</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039567
Prejean,Chantelle
1910 Ann Ave
Carrollton TX 75006-3716
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>30 minutes photography</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/01/2023</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Bombus impatiens</td>
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<td></td>
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<td>2.00</td>
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<td>146.55</td>
<td>293.10</td>
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<td></td>
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**Schedule Total**

293.10

| 2 - 1    | shipping        |             |               |        | 1.00     | EA  | 80.00   | 80.00       | 11/01/2023|
|          |                 |             |               |        |          |     |         |             |          |

**Schedule Total**

80.00

**Total PO Amount**

373.10

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Authorized Signature
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<td>1</td>
<td>Ring Ceremony 2023 Photography</td>
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<td>600.00</td>
<td>11/01/2023</td>
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Schedule Total 600.00

Total PO Amount 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1</td>
<td>AlphaPette 0.5-10 uL Pipettor</td>
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<td>2</td>
<td>AlphaPette 0.5-10 uL Pipettor (A-10)</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>3</td>
<td>AlphaPette 10-100 uL Pipettor</td>
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<td>2.00</td>
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<td>0.00</td>
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<td>4</td>
<td>AlphaPette 100-1000uL Pipettor</td>
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<td>2.00</td>
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<td>5</td>
<td>10 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
<td></td>
<td>1.00</td>
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<td>6</td>
<td>100 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total:** 1170.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 52.75

**Schedule Total:** 50.75

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**Authorized Signature**
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Supplied by: 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

Ship to: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>1000 μL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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<td>41.99</td>
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Schedule Total

41.99

Total PO Amount

1315.49
**Purchase Order**

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
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<td>Rice Lost Book Fee</td>
<td>ILL TN 869972</td>
<td>1.00</td>
<td>EA</td>
<td>76.00</td>
<td>76.00</td>
<td>11/01/2023</td>
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**Schedule Total**  
76.00

**Total PO Amount**  
76.00
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1200.80

**Total PO Amount**
1200.80

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000038199  
Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

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| Line-Sch | Item/Description | Field/ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>4.00</td>
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**Total PO Amount**  
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Motorola Solutions Inc  
| --- |  
| Address | 13104 Collections Center Dr  
| | Chicago IL 60693  
| | United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1000399883 / Motorola Solutions Remote Support Services</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>11/01/2023</td>
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**Total PO Amount**: 1500.00

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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9134.29 874.14 4196.00

**Total PO Amount:** 14204.43
**Purchase Order**

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**Ship To:**

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**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

363.00

**Total PO Amount**

363.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 253.00

Total PO Amount 253.00
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000006068</td>
<td>Lewisville ISD</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Rhonda Acker</td>
</tr>
<tr>
<td>Attn: Accounting Dept</td>
<td></td>
</tr>
<tr>
<td>1565 W Main St 2nd Floor</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
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| Schedule Total | 161.10 |
| Total PO Amount | 161.10 |

Authorized Signature
**Purchase Order**

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<td>Dell 27 Monitor</td>
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<td>Dell XPS 15</td>
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<td>CUS,KYBD,104,US,OT, KB216-B,PMX</td>
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<td>6</td>
<td>Dell Thunderbolt 4 Dock</td>
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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 6806.62
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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Attention: Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:**
Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

### Change Order - Reprint

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**Buyer**

Roys, Jill Kathryn

Phone/ Email:

Jill.Roys@untsystem.edu

**Supplier:** 0000058970

North Texas Five Star Events

2701 Hartlee Field Rd

Denton TX 76208

United States

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

43955.13

**Total PO Amount**

43955.13

Authorized Signature
**Purchase Order**

 университет of North Texas  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

**Supplier:** 0000025977  
 Possible Missions Inc Fisher Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:**  
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**Attention:** Nicole Berry  
 **Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  
 9045.69  
 1087.43  
 1189.34  
 835.22  
 1142.52

Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | Attention: Nicole Berry |
| Excise Registration Code: 2023-1026 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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**Attention:** Karla Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

20786.03

**Total PO Amount**

20786.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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**1** | Prorated, 2 Licenses | | | | | | |

| **Schedule Total** | **317.94** |

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**7** | Zoom Cloud Recording, 2 Months Prorated | | 1.00 | EA | 10256.03 | 10256.03 | 11/02/2023  

| **Schedule Total** | **10256.03** |

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**8** | Zoom Events 3000, 2 Months Prorated | | 1.00 | EA | 1880.27 | 1880.27 | 11/02/2023  

| **Schedule Total** | **1880.27** |

**Total PO Amount**  
**37259.85**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Currency:**

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**Schedule Total**: 55000.00

**Total PO Amount**: 55000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UN System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

### Ship To:

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### Attention:

Hannah Kronenberger

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Tax Exempt ID:

0000016257

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

350.00

### Total PO Amount

350.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

## Ship To

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## Attention

Pilar Bradfield

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MBB Embroidery and Screenprint</td>
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**Schedule Total**  
1175.00

**Total PO Amount**  
1175.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000027140  
Qingdao Grand Intl Co LTD  
RM2601 No 46 Shandong Rd  
Qingdao 37 266071  
China

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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order:** NT752-NT00003117  
**Date:** 11-02-2023  
**Revision:**

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<td>RM257 LIQUID CRYSTAL MONOMER 1kg</td>
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**Total Schedule**

- 650.00
- 650.00
- 500.00
- 500.00
- 300.00
- 700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027140  
Qingdao Grand Intl Co LTD  
RM2601 No 46 Shandong Rd  
Qingdao 37266071  
China

**Ship To:**  
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**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3650.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**10484.50**

**Total PO Amount**

**10484.50**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|----------------|-----------------------------------------------|
| **User** | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention** | Sophia Enslein |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Excise Registration Code** | 2023-1026 |

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**Schedule Total**  
8085.00

**Schedule Total**  
694.00

**Total PO Amount**  
8779.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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**Buyer**

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**Supplier**

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<tr>
<td>4202 50th St</td>
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<tr>
<td>Lubbock TX 79413-3810</td>
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</table>

**Ship To**

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**Attention**

Pilar Bradfield

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

4842.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Optic Tweezers with Stainless Steel Body and Carbon-Fiber Tips |        | 2.00 | EA  | 49.00    | 98.00        | 11/02/2023 |
|          |                                                                |        |     |     |          |              |          |
| **Schedule Total** |                                                                |        | 98.00 |

| **Total PO Amount** | 144.76 |

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**Authorized Signature**
Purchase Order

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Schedule Total

Tax Exempt?

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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

**Designer**:

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Change Order#1 for moving chairs &amp; riser. GAB 305 to Surplus</td>
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**Schedule Total**  
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<td>MISC</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
3200.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Line 1/Line 38</td>
<td>QLXD14/85-H50 WL185 Lavalier Microphone System</td>
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**Schedule Total**  
2766.19

**Total PO Amount**  
2766.19
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000023725</th>
<th>REGENTS OF THE UNIVERSITY OF MICHIGAN</th>
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<tr>
<td>Address</td>
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**Ship To:**
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**Attention:** Kim Willis
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 9400.00

**Total PO Amount** 9400.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Sophia Enslein
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

### Excise Registration Code:
2023-1025

### Tax Exempt?
Yes

### Tax Exempt ID:

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<td>#6Q8032227428-000010#VWR ULT FREEZER 352 2IN DRAWER BUNDLE</td>
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### Total PO Amount
10530.05
## Purchase Order

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

Purchase Order Date Revision
NT752-NT00003141 11-03-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10714.00

**Total PO Amount**

10714.00

**Authorized Signature**
## Purchase Order

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<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cindy Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Cindy Clark

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

## Supplier

**Newport Corporation**  
1791 Deere Avenue  
Irvine CA 92606  
United States

## Ship To

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## Attention: Cindy Clark

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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## Total PO Amount

523000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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- **Purchase Order Number**: NT752-NT00003145
- **Date**: 11-03-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency**: 
- **Supplier**: Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lisa Anne Gorietti
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Schedule Total**: 1655.00

**Total PO Amount**: 1655.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000065733 Metroplex Piano Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: UNT System Business Service Center | Attention: Vickie Napier |
| Address: 7225 Central Expressway Plano TX 75025 United States | | Phone/ Email: Barraza,Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Address: | | Currency: |
| | | |
| Tax Exempt? | Tax Exempt ID: | Mfg ID |
| Line-Sch | Item/Description | |
| 1 - 1 | S7XPE Yamaha S7XColor: Ebony Polish | |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 80000.00 | 160000.00 | 11/03/2023 |

Schedule Total 160000.00

Total PO Amount 160000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023317
Global Tree Careers Pvt Ltd
D No 6-3-879/B/2 3rd Floor
G Pulla reddy Sweets Bldg
Beside CM Camp Office
Hyderabad TS 500016
India

**Ship To:**
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**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| Schedule Total | 600.00 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | DATCU Crestron Lighting Panel | | 1.00 | EA | Standard | 4290.00 | 4290.00 | 11/03/2023

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

### Ship To:
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### Attention:
Starbucks Store#24660

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

173173.34

**Total PO Amount**

173173.34

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracoby

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
588794.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**

Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Precision 7960 Tower</td>
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**Schedule Total**  
23660.17

**Total PO Amount**  
23660.17

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000039989

Impac Systems Engineering LLC

319 S 1st St

Temple TX 76504-5500

United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>1.00</td>
<td>EA</td>
<td>40990.00</td>
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**Schedule Total**

40990.00

| 2 - 1 | Polypropylene (PP) Fresh Powder 6kg | 2.00 | EA | 1050.00 | 2100.00 | 11/03/2023 |

**Schedule Total**

2100.00

| 3 - 1 | CON 2/2 - Installation, Calibration, & Training | 1.00 | EA | 1600.00 | 1600.00 | 11/03/2023 |

**Schedule Total**

1600.00

**Total PO Amount**

44690.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<tr>
<td>3 - 1</td>
<td>Dell Performance Dock - WD19DCS</td>
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/03/2023</td>
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**Schedule Total:** 180.00

**Total PO Amount:** 2125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>251KG010 RHKG/FGF-7</td>
<td>10 UG</td>
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<td>377.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
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<tr>
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<td>Precision Tower</td>
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**Schedule Total**  
3975.69

**Total PO Amount**  
3975.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074833 | Sun Electronic Systems Inc  
|  | 1845 Shepard Dr  
|  | Titusville FL 32780  
|  | United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/5 - TEMPERATURE CHAMBER</td>
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<td>14865.00</td>
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<td>2</td>
<td>CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)</td>
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<td>CON 3/5 - RECEPTACLE 30AMP 3WIRE LOCK</td>
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<td>53.74</td>
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<td>CON 4/5 - HOSE LN2 SUPPLY 6' SS</td>
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<td>5</td>
<td>CON 5/5 - Port, 2&quot; Top materials and labor</td>
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<td>11/03/2023</td>
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**Total PO Amount**  
15768.74

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:**  
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**Attention:** Glass/Rout  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON Tag#63726 - Power Supply, 50 VDC</td>
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<td>2 - 1</td>
<td>CON Tag#63726 - Controller for raster scanner/neutral beamdeflector</td>
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<td>3 - 1</td>
<td>CON Tag#63726 - Liquid Cooler for LOHS</td>
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**Total PO Amount**  
37195.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<td>Attention: Joe Knight</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total

1043.00

Total PO Amount

1043.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

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**Schedule Total**  
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**Total PO Amount**  
7500.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 6966.30

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**Supplier**: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To**:  
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**Attention**: Vickie Napier

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dell UltraSharp 34 Curved Monitor</td>
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**Schedule Total**  
670.00

**Total PO Amount**  
670.00

Authorized Signature
**DENTON RECORD CHRONICLE**

**Supplier:** 0000004300
Denton Record Chronicle
PO BOX 369
Denton TX 76202-0000
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
9180.00

**Total PO Amount**  
9180.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<td>CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
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<td>23850.00</td>
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<td>CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled)</td>
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<td>CON 4/6 - FLH-741 Film Holder (sliding mount type)</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Date</th>
<th>Dispatch Via Print</th>
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<th>Freight Terms</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

### Supplier

JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

### Ship To

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### Attention

Bruce Hale

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Tax Exempt ID:

### Quantity | UOM | PO Price | Extended Amt | Due Date

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<tr>
<th>6 - 1</th>
<th>Dell OptiPlex 7010 Computer</th>
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<th>7 - 1</th>
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**Schedule Total**  
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<th>8 - 1</th>
<th>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</th>
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**Schedule Total**  
1665.00

**Total PO Amount**  
36252.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033890

ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  

6714.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shawn Adams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Dell USB-C 65 W</td>
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<td>480.00</td>
<td>11/03/2023</td>
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Schedule Total: 480.00

Total PO Amount: 480.00

Authorized Signature
The image contains a purchase order from the University of North Texas. Below is the plain text representation of the document:

**Purchase Order**

<table>
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<th>Supplier: 0000070764 Trinity River Kayak Co LLC</th>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>1601 E Sandy Lake Rd, Coppell TX 75019 United States</td>
<td>Attention: Melissa Tanner</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Item Details**

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<th>Tax Exempt?</th>
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<th>PO Price</th>
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**Total PO Amount**

| | | | | | | | | | | 529.20 |

**Schedule Total**

| | | | | | | | | | | 529.20 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>360.00</td>
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**Total PO Amount**  

3300.00

**Authorized Signature**
Purchase Order

Supplier: 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandon Lacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Union Roof Repair - General Construction Agreement</td>
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<td>1.00</td>
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2 - 1 Pending Change Orders

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Total PO Amount 82108.53
This document is reproduced for reporting purposes only.

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Service Form</td>
<td></td>
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<td>11.00</td>
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Schedule Total: 11.00

Total PO Amount: 11.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Apple Mac Studio - All in one</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3699.92</td>
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Schedule Total: 3699.92

Total PO Amount: 3699.92
### Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000004595</th>
<th>CBS Mechanical Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBS Mechanical Inc</td>
<td></td>
</tr>
<tr>
<td>5001 W University Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16239.00</td>
<td>16239.00</td>
<td>11/06/2023</td>
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</table>

**Schedule Total**
16239.00

**Total PO Amount**
16239.00
## Purchase Order

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Excise Registration Code:
2023-1428

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tbody>
<tr>
<td>1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>4216.67</td>
<td>63250.05</td>
<td>11/06/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
<td></td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
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<td><strong>9900.00</strong></td>
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### Total PO Amount:
73150.05
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00003190  
11-06-2023  

Supplier: 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

Ship To:  
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Disinfecting Wipes</td>
<td></td>
<td>1.00</td>
<td>PK</td>
<td>15.24</td>
<td>15.24</td>
<td>11/06/2023</td>
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</table>

Schedule Total  
15.24

| 2 - 1    | Wireless Mouse & Keyboard |        | 1.00    | EA  | 23.99    | 23.99        | 11/06/2023 |

Schedule Total  
23.99

| 3 - 1    | Black Sharpies           |        | 2.00    | EA  | 7.63     | 15.26        | 11/06/2023 |

Schedule Total  
15.26

| 4 - 1    | Facial Tissue            |        | 2.00    | PK  | 7.69     | 15.38        | 11/06/2023 |

Schedule Total  
15.38

| 5 - 1    | Sign Holder              |        | 20.00   | EA  | 7.97     | 159.40       | 11/06/2023 |

Schedule Total  
159.40

Total PO Amount  
229.27

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Optomec, Inc.  
3911 Singer Boulevard NE  
Albuquerque NM 87109-5841  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OPTOMEC-Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38777.00</td>
<td>38777.00</td>
<td>11/06/2023</td>
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**Schedule Total** 38777.00

**Total PO Amount** 38777.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line/Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
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<td>11/06/2023</td>
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**Schedule Total**  
6279.49

**Total PO Amount**  
6279.49

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate
- **Purchase Order**: NT752-NT00003193  
- **Date**: 11-06-2023  
- **Revision**:  

### Payment Terms
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **ID**: 0000006673  
- **Name**: Newport Corporation  
- **Address**: 1791 Deere Avenue  
  Irvine CA 92606  
  United States

### Attention
- **Micaiah Fox**

### Bill To
- **Location**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line Item Information

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<td>ML1 filter, #53</td>
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<td>3.00</td>
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<td>207.00</td>
<td>621.00</td>
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<td></td>
<td>Rimmed frame</td>
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**Schedule Total**

621.00

| 2 - 1    | Energy series mug    |        | 1.00     | EA  | 0.00     | 0.00         | 11/06/2023|
|          |                      |        |          |     |          |              |           |

**Schedule Total**

0.00

**Total PO Amount**

621.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000387 | Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States |
|---|---|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | PackageHiScroll  
18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC) | | 1.00 | EA | 5720.00 | 5720.00 | 11/06/2023 |
| 2 | Connection kit pump,  
DN 25IS0-KF Hose, clamping and centering rings, length: 1 m | | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 |

**Schedule Total**  
5720.00

2 - 1

**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

---

Authorized Signature
**Supplier:** 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>6279-001 Breadboard 24 x 24 x 1/2</td>
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<td>6279-001</td>
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<td>EA</td>
<td>506.58</td>
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<tr>
<td>2 - 1</td>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>34.34</td>
<td>68.68</td>
<td>11/06/2023</td>
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<td>3 - 1</td>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>50.8</td>
<td>1.00</td>
<td>EA</td>
<td>342.77</td>
<td>342.77</td>
<td>11/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>50.8</td>
<td>1.00</td>
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<td>342.77</td>
<td>342.77</td>
<td>11/06/2023</td>
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<tr>
<td>5 - 1</td>
<td>Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>50.8</td>
<td>3.00</td>
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<td>342.77</td>
<td>1028.31</td>
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**Total PO Amount** 2289.11
**Purchase Order**

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<td>11-06-2023</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
</tr>
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</table>

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Tax Exempt?**
**Replenishment Option:** Standard

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
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<td>1.00</td>
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<td>53400.81</td>
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**Schedule Total**  
53400.81

**Total PO Amount**  
53400.81
**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031593</th>
<th>Tango Card Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address</td>
<td>4700 42nd Ave SW Ste 430A</td>
<td>Seattle WA 98116-4589</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tr>
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<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Erin Abshire</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>True</td>
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<td>Tango cards for research participant payments</td>
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<td>90.00</td>
<td></td>
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<td>90.00</td>
<td>11/06/2023</td>
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**Schedule Total** | 90.00 |

**Total PO Amount** | 90.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000011075 | Sutter Instrument Corp  
| | One Digital Drive  
| | Novato CA 94949  
| | United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
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<td>1.00</td>
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<td>25990.00</td>
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**Schedule Total** 25990.00

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<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>650.00</td>
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**Schedule Total** 650.00

**Total PO Amount** 26640.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00003201
11-06-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699x1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>2221.92</td>
<td>35550.72</td>
<td>11/06/2023</td>
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<tr>
<td><strong>2 - 1</strong></td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699x1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 Year Warranty</td>
<td></td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>1167.56</td>
<td>10508.04</td>
<td>11/06/2023</td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>SHROUD BRACKET FOR DUAL-SENSOR CAMERA, ANSI FEMALE THREAD (WHITE)</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>90.15</td>
<td>721.20</td>
<td>11/06/2023</td>
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<tr>
<td><strong>4 - 1</strong></td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE</td>
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<td></td>
<td>8.00</td>
<td>EA</td>
<td>42.54</td>
<td>340.32</td>
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**Schedule Total:** 35550.72

**Schedule Total:** 10508.04

**Schedule Total:** 721.20

**Schedule Total:** 340.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5</td>
<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>5.00 EA</td>
<td>2917.90</td>
<td>11/06/2023</td>
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<tr>
<td>6</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDAL CAMERA WHITE</td>
<td>5.00 EA</td>
<td>491.20</td>
<td>11/06/2023</td>
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<td>7</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY</td>
<td>139.00 EA</td>
<td>77596.75</td>
<td>11/06/2023</td>
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<tr>
<td>8</td>
<td>Freight</td>
<td>1.00 EA</td>
<td>297.00</td>
<td>297.00</td>
<td>11/06/2023</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026263 | All Campus Security  
| Supplier Address: | 10635 Shadow Wood Drive  
| Houston TX 77043 | United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
128423.13

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**Order Details**

**Purchase Order Number**  
NT752-NT00003201  
**Date**  
11-06-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**

**Customer Name:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG24161</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Excise Registration Code: 2023-1026</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>CON 1/4 - EMS EMS002 Plunge Freezer</td>
<td>1.00 EA</td>
<td></td>
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</tr>
<tr>
<td>2 - 1</td>
<td>CON 2/4 - EMS Propane Transfer System</td>
<td>1.00 EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 3/4 - EMS Environmental Chamber</td>
<td>1.00 EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON 4/4 - EMS Muscle Biopsy Clamps</td>
<td>1.00 EA</td>
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<tr>
<td>Schedule Total</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Revision</th>
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<tr>
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<td>11-06-2023</td>
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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

### Supplier

- **Number**: 0000019398  
- **Name**: Hallmark Casework  
- **Address**: 3413 E Greenridge Dr  
  Houston TX 77057  
  United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention**: Nicole Berry

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>kewaunee ADA sink, cupboard cabinet, ect</td>
<td>1.00</td>
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<td>5726.00</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

**Duplicate Dispatch Via Print**

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention**: Donovan Ford
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Supplier:

- **Supplier**: 0000041859
- **Suppier Name**: Laurell Technologies Corporation
  441 Industrial Drive
  North Wales PA 19454-4150
  United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 | Spin Processor | | 1.00 | EA | 6895.00 | 6895.00 | 11/06/2023 |
  | | | | | | | |
2 | Vacuum Pump, oil-less, 110 VAC, 60 Hz | | 1.00 | EA | 1245.00 | 1245.00 | 11/06/2023 |
  | | | | | | | |
### Total PO Amount

| Schedule Total | 6895.00 |
| Schedule Total | 1245.00 |
| Total PO Amount | 8140.00 |
# Purchase Order

| Supplier: | ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Lidia Arvisu |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<tr>
<td>1 - 1</td>
<td>ProQuest Mocat</td>
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<td>1.00</td>
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<td>6837.32</td>
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Schedule Total | 6837.32 |

Total PO Amount | 6837.32 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
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<tr>
<td>Attention: Velka Vasquez</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1428

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<td>Line-Sch Item/Description</td>
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<tr>
<td>1 - 1 Dell Latitude 5440</td>
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<tr>
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<tr>
<td>2 - 1 Dell Monitor E2723H</td>
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<tr>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>3 - 1 Dell Docking Station</td>
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<tr>
<td><strong>Schedule Total</strong></td>
</tr>
<tr>
<td>4 - 1 Dell Latitude 7320</td>
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**Total PO Amount** 13108.30

Authorized Signature

[Signature]
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Purchase Order

| Supplier: 0000016605 Thermo Fisher Scientific Chemicals Inc 2 Radcliff Rd Tewksbury MA 01876 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>044210-22 100g Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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Schedule Total 114.00

Total PO Amount 114.00
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**DUPLEX**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344-2290
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

- **Supplier:** MTS Systems Corporation
- **Address:** 14000 Technology Drive, Eden Prairie MN 55344-2290

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

### Tax Exempt ID:

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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
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**Schedule Total**

- **Schedule Total:** 3344.25
- **Schedule Total:** 688.00
- **Schedule Total:** 407.00
- **Schedule Total:** 1173.00
- **Schedule Total:** 267.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
267.00

**Schedule Total**  
594.00

**Total PO Amount**  
6740.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000768 NIKON INSTRUMENTS, INC 1300 Walt Whitman Rd Melville NY 11747 3064 United States

**Ship To:**
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total:** 17560.39  
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7010.64  
6497.40  
3556.15  
837.20
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 00000000768 NIKON INSTRUMENTS, INC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sophia Enslein |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt |
| Due Date |

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**Total PO Amount** 41371.32
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1890.12

| 2 - 1 | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 268.37 | 268.37 | 11/06/2023 |

Schedule Total 268.37

Total PO Amount 2158.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 181250.00

**Total PO Amount:** 181250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
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Freight Terms  
Dest, prepay & add  
Ground

**Ship Via**  
Buyer  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Authorized Signature**

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<td>Laguna Niguel CA 92677</td>
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**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3460.00
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Schedule Total: 1020.76  
Schedule Total: 1231.66  
Schedule Total: 9091.36  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000317877
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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UNSYSTEM

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonsire Works Carver St
Sheffield S1 4FS
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Amanda Anaya
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total: 11025.00

Total PO Amount: 11025.00

Authorized Signature
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**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24158

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
339.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053689
Digital Architecture Inc
Attn: Accounts Receivable
3111 W Pipkin Rd Ste 110
Lakeland FL 33811
United States

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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

33360.60

**Total PO Amount**

33360.60

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 97.20 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Supplier: 0000039906  
Will Rogers Medallion Award Committee  
5634 W Marshall Ln  
Pima AZ 85543-9012  
United States

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Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Authorized Signature
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| Line- | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
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| 1-1   | Service Form Request   |        | 1.00     | EA  | 640.00   | 640.00      | 11/07/2023|

Schedule Total

| Total PO Amount | 640.00 |
### Purchase Order

**Suppliers**: 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention**: Sharon Crosswhite
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  8633.31

**Total PO Amount**  8633.31

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**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00003238  
**Date:** 11-07-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002005 Cole-Parmer Instrument Co  
**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
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**Schedule Total**  
3918.50

**Total PO Amount**  
3918.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | CFX Maestro Software  
2-3 for Windows PC - 1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs | True | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 2        | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | True | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 3        | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design | True | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 4        | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | True | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

**Tax Exempt ID:** 000006682  
**Bill to:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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**Schedule Total**

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<tbody>
<tr>
<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Schedule Total**

27995.00

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<td>7 - 1</td>
<td>Shipping</td>
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**Schedule Total**

270.90

**Total PO Amount**

28265.90

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Replenishment Option:** Standard

**Tax Exempt?**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
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<td>4.00</td>
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<td>290.00</td>
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**Schedule Total**  
1160.00

**Total PO Amount**  
1160.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Galls LLC Blanket Order FY24</td>
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**Total PO Amount**  

- 20000.00

**Supplier**: 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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**Attention**: Carrie Slayden  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Currency**:  

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**Authorized Signature**
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Total PO Amount 2678766.01

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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Schedule Total 31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |        | 1.00    | EA  | 3085.00  | 3085.00      | 11/07/2023 |

Schedule Total 3085.00

Total PO Amount 34277.80

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Haley Sellens

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 47419.56

Schedule Total: 463.00

Schedule Total: 9368.09

Total PO Amount: 57250.65
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<td>Dell Performance Dock- WD19DCS</td>
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<tr>
<td>3 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27&quot;)</td>
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**Total PO Amount**

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**Total PO Amount**

3308.48

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000071682 Yathapu Consulting Pvt Ltd |
| 301, Usha Kiran Arcade |
| OU Road |
| Shivam Circle |
| Hyderabad AP TS 500044 |
| India |

| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

**Attention:** Tracie Frey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| I20 Fever Recruiting Fair |
| 1.00 |
| EA |
| 1530.00 |
| 1530.00 |
| 11/08/2023 |

**Schedule Total**

1530.00

**Total PO Amount**

1530.00

**Authorized Signature**
Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier:</th>
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<th>Texas Radiology Associates LLP</th>
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<th>Shari Ruhberg</th>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| Supplier: | 0000004867 | Texas Radiology Associates LLP |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Shari Ruhberg |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7920.00

**Total PO Amount**  
7920.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
22254.71

**Total PO Amount**  
22254.71

Authorized Signature
**Purchase Order**

| Supplier: 0000003731 Western BRW Paper Co Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jack Cervantes | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000003731 Western BRW Paper Co Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jack Cervantes | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
31710.00

**Total PO Amount**  
31710.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000039973  
US Water Systems  
1209 Country Club Rd  
Indianapolis IN 46234-1818  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>DI Resin Filters</td>
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**Schedule Total**  
599.70

**Total PO Amount**  
599.70

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
81360.00  
1600.00  
0.01

**Total PO Amount**  
82960.01

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions  
LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor: Removal 490</td>
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**Authorized Signature**
### Purchase Order

**Online Services**
- **Date**: 11-08-2023
- **Revision**: 1 - 2024-02-03
- **Supplier**: 0000039898 National Glazing Solutions LLC
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Leslie Gatson
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Line-Item Description**: Travel Costs
- **Additional Fees**: Travel Costs
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 150.00
- **Extended Amt**: 150.00
- **Due Date**: 11/08/2023

**Schedule Total**: 150.00

**Total PO Amount**: 6602.72

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019754  
**PeproTech Inc**  
**PO Box 74007674**  
**Chicago IL 60674-7674**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000039192 Montoya, Maceo |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lainey Griffith |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

### Phone/ Email

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Supplier:

- **000031593**
- **Tango Card Inc**
- **4700 42nd Ave SW Ste 430A**
- **Seattle WA 98116-4589**
- **United States**

### Attention:

- **Justin Sprick**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To:

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
**400.00**

**Total PO Amount**  
**400.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States  

**Ship To:**  
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**Attention:** Justin Sprick  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**DUPPLICATE**  
**Date:** 11-08-2023  
**Revision:**

<table>
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<th>PO Price</th>
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**Purchase Order**

**DUPLEX** | **Dispatch Via Print**
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**Purchase Order** | **Date** | **Revision**
NT752-NT00003279 | 11-08-2023 |  |
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepaid & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 |  |
**Supplier:** 0000033720 Mello Signs 990 Haltom Rd Ste 110 Fort Worth TX 76117-6423 United States
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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Schedule Total 950.00

Schedule Total 4000.00

Total PO Amount 4950.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24163

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
283.29

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001668
Chemtech Scientific
207 Buck Rd Ste 1C
Holland PA 18966
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
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<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>14460 Varsity Brands Way</td>
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<td>Farmers Branch TX 75244-1200</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order: NT752-NT00003292  
Date: 11-08-2023  
Revision:

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**Supplier:**  
0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:**  
Heather Coffin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039237  
Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States

**SHIPPED TO:**  
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**ATTENTION:** Lainey Griffith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000039237 | Ross, Derek G  
675 Jennifer Dr  
Auburn AL 36830-7109  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Service Form Request - Reviewer Ross</td>
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Schedule Total  
150.00

Total PO Amount  
150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell Laptop 5540 XCTO Base</td>
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| 2 - 1    | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 11/08/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 440.00       |          |
|          | Total PO Amount  |        |          |     |          | 2255.00      |          |

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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</tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley, Barraza@untsystem.edu

**Supplier:** 0000039185

Williams, Sean

6771 E Hacienda La

Colorado Dr

Gold Canyon AZ 85118-1910

United States

**Ship To:**

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**Attention:** Lainey Griffith

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 150.00 |

**Total PO Amount**

| 150.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>2547 Missouri St, Lawrence KS 66046-4543, United States</td>
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<thead>
<tr>
<th>Ship To: Barraza, Ashley</th>
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<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
<thead>
<tr>
<th>Attention: Lainey Griffith</th>
</tr>
</thead>
</table>

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
|--------------------------------------------------|
| 0000039202 | Service Form Request | 0000039202 | Reiff, Mary Jo | 2547 Missouri St, Lawrence KS 66046-4543, United States |

| 1 | 1.00 EA | 150.00 | 150.00 | 11/08/2023 |

Schedule Total | 150.00 |

Total PO Amount | 150.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 150.00

Total PO Amount: 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009538
Frazier, Cameron Cole
808 Bear Branch Ct
Rockwall TX 75087-3179
United States

**Ship To:**
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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<th>Supplier: 0000021716</th>
<th>Cayman Chemical Company</th>
<th>1180 E Ellsworth Road, Ann Arbor MI 48108-2419, United States</th>
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<td><strong>Line-Sch</strong></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>2 - 1</td>
<td>Fucoxanthin 5mg</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>6510-24-16G Post</td>
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<td>1.00</td>
<td>EA</td>
<td>110.89</td>
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<td>Standard Support:</td>
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<tr>
<td></td>
<td>Next Business Day On-Site Service After Problem Diagnosis for Service Tag JBQOT72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XH</td>
<td></td>
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| 2 - 1    | 6510-24-16G Post |        | 1.00     | EA  | 289.94   | 289.94       | 11/08/2023|
|          | Standard Support:|        |          |     |          |              |          |
|          | 7x24 HW Technical Support and Assistance for Service Tag JBQOT72, APOS_PowerConnect_651 0_Upgrades and Extensions, Contract type XJ|
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 289.94       |          |

| 3 - 1    | 6510-24-16G Post |        | 1.00     | EA  | 110.89   | 110.89       | 11/08/2023|
|          | Standard Support:|        |          |     |          |              |          |
|          | Next Business Day On-Site Service After Problem Diagnosis forFCQ0T72 - Service Tag, APOS_PowerConnect_651 0_Upgrades and ExtensionsContract type XH|
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 110.89       |          |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 000006227 Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**
NT752-NT00003302
11-08-2023

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1428

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<tr>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_651 0_Upsgrades and Extensions, Contract type XJ</td>
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**Schedule Total**
289.95

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
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<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44281S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>Applied Biosystems PowerUp SYBR Green Master Mix for qPCR</td>
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<td>Promega GoTaq G2 Green Master Mix</td>
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<td>NEB T4 DNA Ligase - 20000 units</td>
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<tr>
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<td>Applied Biosystems High-Capacity cDNA Reverse Transcription Kit</td>
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**Purchase Order**

**Supplier:** 000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Service Form Request - Reviewer Vaquera-Vásquez</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000073920 Viswanathan, Padma |
| 213 N Summit Ave |
| Fayetteville AR 72701-1312 United States |

| Ship To: Barraza, Ashley |
| Buy Via: Ashley. Barraza@untsystem.edu |

| Attention: Lainey Griffith |
| Payment Terms: 30 days |
| Tax Exempt? |
| Tax Exempt ID: |

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<th>Line- Sch</th>
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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<p>| SUPPLIER | Barraza, Ashley | 0000016350 Najera, Anthony |
|<em><strong><strong><strong><strong><strong><strong><strong><strong>|
| 829 East Windsor Drive |
| Denton TX 76209 |
| United States |
|</strong></strong></strong></strong></strong></strong></strong></strong></em>|
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|<em><strong><strong><strong><strong><strong><strong><strong><strong>|
| ATTENTION | Gabriela Mendez |
|</strong></strong></strong></strong></strong></strong></strong></strong></em>|
| BILL TO | UNT System Business Service Center |
|<em><strong><strong><strong><strong><strong><strong><strong><strong>|
| SEND INVOICES TO | <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
|</strong></strong></strong></strong></strong></strong></strong></strong></em>|
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |
|<em><strong><strong><strong><strong><strong><strong><strong><strong>|
| TAX EXEMPT? | TAX EXEMPT ID: |
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1810.00</td>
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  **Schedule Total**  
  1810.00

**Total PO Amount**  
2960.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>ADM-VAVA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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<td>1.00</td>
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<td>5771.00</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014056
Texas Higher Educ
Coordinating Board
Attn: Cash Receipts Office
PO Box 12788
AUSTIN TX 78711-2788
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 THECB ApplyTexas 2023-2024 Annual Payment 1.00 EA 45360.00 45360.00 11/09/2023

Schedule Total 45360.00

Total PO Amount 45360.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 – 1</td>
<td>Sheridan Books - My Darling Boys</td>
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<td>1.00</td>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Stephen F Austin State Univ  
| Ship To: | Nacogdoches TX 75962  
| United States |

| Attention: | Rebecca Petrusky  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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| 1 - 1    | Stephen F Austin  
| G000059 9/1/22-  
| 8/31/2024 | 1.00 | EA | 62179.80 | 62179.80 | 11/09/2023 |

**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest., prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>992-00165</td>
<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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<td>EA</td>
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<td>720-00160</td>
<td>CON 2/2 - Power Cord 6' to 7.5' Generic Plug Type B</td>
<td>1.00</td>
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**Total PO Amount**

14895.00

**Schedule Total**

14895.00

0.00

**Total PO Amount**

14895.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000036428  
TEXAS APSE  
2901 Caballo Ranch Blvd  
Ste 2A  
Cedar Park TX 78641-4637  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | WISE TX APSE Consulting Year 2 | | 1.00 | EA | 30000.00 | 30000.00 | 11/09/2023 |

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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| 2 - 1 | GF70173 - Dahotre - Subcontract - >$25k | | 1.00 | EA | 374992.00 | 374992.00 | 11/09/2023 |

**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Porsha Reeves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
495.37

**Total PO Amount**  
495.37
**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total:** 2152.46

**Total PO Amount:** 2152.46

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Authorized Signature
**Purchase Order**

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<td>Summus Industries, Inc</td>
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<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
<td>2023-1428</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Terms and Conditions:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

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**Schedule Total**

2652.46

**Total PO Amount**

2652.46
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8600.00

**Total PO Amount**  
8600.00

**Authorized Signature**

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**Purchase Order Date Revision**  
NT752-NT00003328  
11-09-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00
### Purchase Order

**Uniiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007195 | Equifax  
|-----------------------|-----------------  
| Ship To:              | This is not a valid Purchase Order.  
| Attention:            | This document is reproduced for reporting purposes only.  
| Bill To:              | UNT System Business Service Center  
| Send Invoices to:     | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  | 4200  
| Denton TX 76205       | United States

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Schedule Total 16857.94

Total PO Amount 16857.94
**Purchase Order**

**Supplier:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 4050.00

**Schedule Total**: 7.14

**Total PO Amount**: 4057.14
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States | Rebecca A Laduke | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000036753
Lawrence Azim Rashid
6310 Felled Timber Springs Ln
Sugar Land TX 77479-4944
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
Purchase Order

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<td>425 N Main Ave</td>
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Schedule Total 14109.00

Total PO Amount 14109.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Supplier

**Supplier:** 0000021980

Micromeritics Instrument Corporation

4356 Communications Dr

Norcross GA 30093

United States

### Attention

**Attention:** Christiane Paris

### Bill To

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**

13507.88

| 2 - 1    | CON 2/5 - Power Cord North America |        | 1.00     | EA  | 0.00     | 0.00         | 11/09/2023 |
|          | 0.00                          |        |          |     |          |              |          |

**Schedule Total**

0.00

| 3 - 1    | CON 3/5 - Pressure Regulator Assembly |        | 1.00     | EA  | 983.63   | 983.63       | 11/09/2023 |
|          | 983.63                         |        |          |     |          |              |          |

**Schedule Total**

983.63

| 4 - 1    | CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high) |        | 1.00     | EA  | 194.17   | 194.17       | 11/09/2023 |
|          | 194.17                         |        |          |     |          |              |          |

**Schedule Total**

194.17

| 5 - 1    | CON 5/5 - MultiVolume Option Kit |        | 1.00     | EA  | 1453.81  | 1453.81      | 11/09/2023 |
|          | 1453.81                        |        |          |     |          |              |          |

**Schedule Total**

1453.81

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**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 16139.49 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order.
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Russell Jordan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

432.31
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Congratulations! This is a valid Purchase Order.
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Supplier: 000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States  

Excise Registration Code: 2023-1014

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Schedule Total 74.00

Total PO Amount 74.00

Authorized Signature  

**Purchase Order**

**Supplier:** 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Yvette Hazlett-BehaviorAnalysis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0424

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Attention: Shari Ruhberg Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1028

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<td>CON 1/2 - Pentra C400 with ISE</td>
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**Schedule Total** 44758.54

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<td>CON 2/2 - Freight</td>
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**Schedule Total** 2069.10

**Total PO Amount** 46827.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:**  
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### Tax Exempt?
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hydroxylamine hydrochloride ReagentPlus®, 99%, 100g</td>
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<td>1,10-Phenanthroline99%, 5g</td>
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<td>Sulfanilamide98%, 100g</td>
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<td>N-(1-Naphthyl) ethylenediamine dihydrochloride98%, 10g</td>
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**Total PO Amount**  
164.70

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Gateway:** University of North Texas  
**Department:** UNT System Business Service Center  
**Location:** Denton, TX 76205  
**Date:** 11-10-2023

**Supplier:** 0000011456  
**Name:** Cytoskeleton Inc  
**Address:** 1830 South Acoma St  
**City:** Denver CO 80223  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<td>2,2-Azobis(2-methypropionitrile) solution, 0.2 M in toluene, 100mL</td>
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</table>

**Total PO Amount** | **224.63** |
Supplier: 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

Ship To:  
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Attention: Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total: 12000.00

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Schedule Total: 0.01

Total PO Amount: 12000.01
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
42508.00

**Total PO Amount**  
42508.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount** 434.80

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<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000039188  
Hanson, Ellis  
1140 5th Ave # 11B  
New York NY 10128-0806  
United States

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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

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**Authorized Signature**
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<td>0000030519 Olainu-Alade, Chassidy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Miranda Leddy</td>
<td>Yes</td>
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<td>Service Form Request Chassidy Olainu-Alade</td>
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Schedule Total

Total PO Amount

3000.00

3000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
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**Schedule Total** 277.80

**Total PO Amount** 277.80

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Authorized Signature
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**Ship Via**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039713

Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Description</th>
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<td>EA</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dianna Murchison |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
<td>1.00 EA</td>
<td>5213.13</td>
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Schedule Total 5213.13

Total PO Amount 5213.13

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000030200</td>
<td>CRISTAL COMMUNICATIONS LTD.</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Rebecca Petrusky</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

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<tr>
<td>1 - 1</td>
<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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**Schedule Total:** 4950.00

**Total PO Amount:** 4950.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006715 | Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** James Kubicek | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States |
|-----------|

**Ship To:**  
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| Attention | Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Total PO Amount: 4186.77
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Duplication & Dispatch Information

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### Ship To Information

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### Attention

Attention: Shari Ruhberg

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** **Tax Exempt ID:** **Line- Item/Description**

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**Schedule Total**

**Total PO Amount**

| Schedule Total | 21.65 |
| Schedule Total | 30.76 |

| Total PO Amount | 52.41 |

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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**Schedule Total**

9135.00

735.00

170.00

780.00

910.00

735.00

Authorized Signature
Purchase Order

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Schedule Total**  
2200.00

| Line-Sch | CON 13/13 - Packaging | | 1.00 | EA | 250.00 | 250.00 | 11/10/2023 |

**Schedule Total**  
250.00

**Total PO Amount**  
22620.00

---

Authorized Signature
Supplier: 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CONE TOOLAGS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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<td>7.00</td>
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Schedule Total 489.09

Total PO Amount 489.09
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Silicon Dioxide</td>
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<td>Nanopowder - 50G</td>
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**Schedule Total**  
124.00

|             | 2 - 1    | Silicon Dioxide |        | 1.00     | EA  | 524.00  | 524.00      | 11/13/2023 |
|             |          | Nanopowder - 250G |      |          |     |         |             |          |

**Schedule Total**  
524.00

|             | 3 - 1    | Silicon Dioxide |        | 1.00     | EA  | 790.00  | 790.00      | 11/13/2023 |
|             |          | Nanopowder - 500G |     |          |     |         |             |          |

**Schedule Total**  
790.00

**Total PO Amount**  
1438.00

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039661
Shaffer Brandon, Jennifer
3702 Rose Ave
Long Beach CA 90807-4333
United States

Ship To:
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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 192.87

Total PO Amount 192.87

Authorized Signature
# Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Large Nitrile Gloves</td>
<td></td>
<td>10.00</td>
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<td>170.00</td>
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<td>Medium Nitrile Gloves</td>
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<td>10.00</td>
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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Softball Clubhouse/Dugout 2023</td>
<td>- IDIQ Service Order - Materials Testing Services</td>
<td>1.00</td>
<td>EA</td>
<td>17590.00</td>
<td>17590.00</td>
<td>11/13/2023</td>
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<tr>
<td>2</td>
<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Schedule Total:

17590.00

Total PO Amount:

17590.01
## Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00003389 11-13-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:**

0000015879 Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

**Ship To:**

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**Attention:** Cynthia Hall

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>19037.00</td>
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<td>11/13/2023</td>
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**Schedule Total**

19037.00

**Total PO Amount**

19037.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039228  
Lewis, Trudy  
909 Donnelly Ave  
Columbia MO 65203-2418  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Lewis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/13/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000028432</th>
<th>COMSOL, Inc.</th>
<th>100 District Ave</th>
<th>Burlington MA 01803-5042</th>
<th>United States</th>
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</thead>
</table>

| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: Jaimie Tesdahl |

<table>
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<th>Item/Description</th>
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<tr>
<td>COMSOL Multiphysics-5 Modules- FNL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9093.00</td>
<td>9093.00</td>
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| Schedule Total | 9093.00 |

<p>| Total PO Amount | 9093.00 |</p>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>ProPre Blue colloidal Silica Suspension</td>
<td>32oz-0.04pm</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>34.00</td>
<td>102.00</td>
<td>11/13/2023</td>
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Schedule Total | 102.00 |

Total PO Amount | 102.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>DATE</th>
<th>SUPPLIER INFORMATION</th>
<th>SHIP TO INFORMATION</th>
<th>ATTENTION</th>
<th>BILL TO INFORMATION</th>
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</thead>
</table>
| NT752-NT00003394 | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christa Lim |  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Excise Registration Code:** 2023-1428

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
<td>8.00</td>
<td>EA</td>
<td>1408.05</td>
<td>11264.40</td>
<td>11/13/2023</td>
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<td>2</td>
<td>Dell 27 Monitor - E2723H</td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
<td>1740.00</td>
<td>11/13/2023</td>
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<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
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<td>4</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
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<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00</td>
<td>EA</td>
<td>21.24</td>
<td>106.20</td>
<td>11/13/2023</td>
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<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>5.00</td>
<td>EA</td>
<td>69.05</td>
<td>345.25</td>
<td>11/13/2023</td>
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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td>Power Cord - North America</td>
<td></td>
<td></td>
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**Schedule Total**

345.25

**Total PO Amount**

14699.73

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039104 Connolly,Margaret Lauderdale Cupar Road Cere FIFE KY15 5LP United Kingdom</th>
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<td>Attention: Amber Tyler</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?

**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Service Form Request- Margaret Connolly</td>
<td></td>
<td>1.00</td>
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<td>11/13/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>1</td>
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<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
<td>No</td>
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<td>EA</td>
<td>523.00</td>
<td>523.00</td>
<td>11/13/2023</td>
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<td>2</td>
<td>1</td>
<td>Freight Fee</td>
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**Purchase Order**

**Authorized Signature**

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<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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**Schedule Total**

139.00

**Total PO Amount**

1367.00

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036950  
Briggs Equipment  
10540 N Stemmons Fwy  
Dallas TX 75220-2425  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/3 - 2023 GEM e4</td>
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<td>Diamond Sport Wheel &amp; Tread Standard Rear</td>
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<td>Window Tilt Steering w/EPS Heater</td>
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<td>BE Local delivery Fee (Dallas-Denton)</td>
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**Total PO Amount**  

25609.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>3,5-Dibromopyridine, 100g</td>
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<td>4-Amino-3,5-dibromopyridine, 10g</td>
<td>2.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Freight Terms</strong></td>
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<td>Laduke, Rebecca A</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
| | | 7 - 1 | Estimated DG/Hazmat fee | | 1.00 | EA | 60.00 | 60.00 | 11/13/2023 |

**Schedule Total**

60.00

**Total PO Amount**

186.00

**Authorized Signature**
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

## SHIP TO:
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## ATTENTION:
Austin Spurgeon

## BILL TO:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
- Line-Sch: 1
- Mfg ID: Ge Wafer (211) N-type
- Item/Description: Undoped, 2" dia x 0.45 mm, 2SP, Resistivities: > 45 ohm.cm
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 218.45
- Extended Amt: 218.45
- Due Date: 11/13/2023

## Schedule Total
218.45

## Tax Exempt?
- Line-Sch: 2
- Mfg ID: nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 208.05
- Extended Amt: 208.05
- Due Date: 11/13/2023

## Schedule Total
208.05

## Tax Exempt?
- Line-Sch: 3
- Mfg ID: Shipping Fee
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 26.00
- Extended Amt: 26.00
- Due Date: 11/13/2023

## Schedule Total
26.00

## Tax Exempt?
- Line-Sch: 4
- Mfg ID: Handling Fee
- Quantity: 1.00 EA
- UOM: EA
- PO Price: 5.00
- Extended Amt: 5.00
- Due Date: 11/13/2023

## Schedule Total
5.00

## Total PO Amount
457.50

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Authorized Signature
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**Total PO Amount**

2639.66
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Coursera Career Academy</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881 Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2772.90

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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**

524.10

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**Schedule Total**

21.60

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**Schedule Total**

267.75

**Total PO Amount**

3586.35

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Shipping & Handling |             |                |        | 1.00     | EA  | 15.00    | 15.00        | 11/14/2023     |
|          |                 |             |                |        |          |     |          |              |                |
| Schedule Total | |             |                |        |          |     |          | 15.00        |                |

**Total PO Amount**  
31.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 445.42

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027238
Spectra Services Inc
249 David Parkway
Ontario NY 14519-8955
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

---

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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNSW System Business Service Center**  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>11-13-2023</td>
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<td>Freight Terms</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**SupplieR:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard
### Purchase Order

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19092.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

| Schedule Total | 2400.00 |

**Total PO Amount**

| Total PO Amount | 2400.00 |

Authorized Signature
Purchase Order

Supplier: RCS Flooring Services, LLC
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

US Tax Exempt ID: 
Tax Exempt ID: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Simone Chambers

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Schedule Total
233900.00
5900.00
0.01

Total PO Amount
239800.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g</td>
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**Authorized Signature**
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<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
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<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
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<td>1.00</td>
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<td>19.20</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1   | Shipping, FedEx Ground        |        | 1.00     | EA  | 10.00    | 10.00        | 11/14/2023 |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>59-P MS Sedco Push Plates</td>
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<td>EA</td>
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**Schedule Total** 604.00

**Total PO Amount** 604.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

Suppliers: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dallas Hogue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 – 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
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**Schedule Total**

| 19910.00 |

| 2 – 1 | Pending Amendments if Necessary |            | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 19910.01 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Line/Sch:  
  - 1

### Tax Exempt ID:
- Mfg ID:  
  -

### Item/Description
- 1 - 1 CDXL-20LB  
  - Replacement lamp for MRTS RTFP Christie projector

### Quantity
- 1.00 EA

### UOM
- EA

### PO Price
- 587.00

### Extended Amt
- 587.00

### Due Date
- 11/14/2023

**Schedule Total**  
587.00

### Line/Sch:  
- 2

### Quantity
- 1.00 EA

### UOM
- EA

### PO Price
- 25.00

### Extended Amt
- 25.00

### Due Date
- 11/14/2023

**Schedule Total**  
25.00

**Total PO Amount**  
612.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Mandy Outlaw |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<tr>
<td></td>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
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<td>1560.04</td>
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<td>11/14/2023</td>
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<td>OptiPlex All-in-One (7410)</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>DELL OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1182.48</td>
<td>2364.96</td>
<td>11/14/2023</td>
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<td>Schedule Total</td>
<td>2364.96</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>3.00</td>
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<td>1250.00</td>
<td>3750.00</td>
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**Total PO Amount:** 9225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1198.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

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**Authorized Signature**
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>1.00 EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
<td></td>
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Schedule Total: 96482.18

Total PO Amount: 96482.18
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000039543  
Restockit Inc.  
6750 N Andrews Ave  
Fort Lauderdale FL 33309-2173  
United States

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**Attention**: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>6.00</td>
<td>EA</td>
<td>28.49</td>
<td>170.94</td>
<td>11/15/2023</td>
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**Schedule Total**: 170.94

| 2 - 1    | Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack |        | 4.00     | EA  | 3.99     | 15.96       | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**: 15.96

| 3 - 1    | Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue |        | 2.00     | EA  | 6.99     | 13.98       | 11/15/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |

**Schedule Total**: 13.98

**Total PO Amount**: 200.88

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/15/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Leslie St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 – 1</td>
<td>Ultra Hardware full overlay 110 deg. Opening 2pk</td>
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<td>24.00</td>
<td>EA</td>
<td>7.49</td>
<td>179.76</td>
<td>11/15/2023</td>
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**Schedule Total**

179.76

**Total PO Amount**

179.76

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012347  
Haueisen, Emily  
7312 Strawberry Creek Lane  
Fort Worth TX 76135-9030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Emily Haueisen - Opera</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>11/15/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>Aditya Kamal</td>
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**Schedule Total**

230.00

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**Total PO Amount**

230.00

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**Supplier:** 0000040161
Kamal, Aditya Bhandaram
3200 W Windsor Dr Apt 1107
Denton TX 76207-1312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000040161
Kamal, Aditya Bhandaram
3200 W Windsor Dr Apt 1107
Denton TX 76207-1312
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039530  
HIVEBRITE  
5 rue des Italiens  
Paris  75009  
France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Annual Software Subscription</td>
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**Schedule Total**  
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<td>One time onboarding service fee</td>
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**Schedule Total**  
6360.00

**Total PO Amount**  
43232.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016850</th>
<th>Novogene Corporation Inc</th>
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<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Attention:</td>
<td>Nicole Berry</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Ship Via:</td>
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**Supplier:** 0000016850
Novogene Corporation Inc
823 Anchorage Place
Chula Vista CA 91914
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
**Ship Via:** GROUND

**Currency:**

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**Line-Sch:**
**Item/Description:** Human mRNA Sequencing (WOBI)

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<tr>
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**Schedule Total:** 4056.00

**Total PO Amount:** 4056.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States |
|-----------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Hannah Kronenberger</th>
</tr>
</thead>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  
6000.00

**Schedule Total:**  
14850.00

**Total PO Amount:**  
20850.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000075178 Jon Felt dba JFLD 2305 Worthington Street #120 Dallas TX 75204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
256.40

**Total PO Amount**  
256.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
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Total PO Amount: 6075.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total**  
3955.22

| 2 - 1 | LIMESTONE VERTICAL PANEL FABRIC YARDS |        | 28.00 | EA   | 25.71    | 719.88       | 11/15/2023 |

**Schedule Total**  
719.88

| 3 - 1 | Freight/Shipping/Courier Charges |        | 1.00 | EA   | 92.86    | 92.86        | 11/15/2023 |

**Schedule Total**  
92.86

| 4 - 1 | deliver and install |        | 1.00 | EA   | 1448.00  | 1448.00      | 11/15/2023 |

**Schedule Total**  
1448.00

**Total PO Amount**  
6215.96

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>SwiftData Technology</th>
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<tr>
<td></td>
<td>Cherry Hill NJ 08034-1234</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

852.70

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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**Schedule Total**  
366.60

**Total PO Amount**  
366.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>McCord Landscape Design</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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<td>3090.00</td>
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Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

65.57

| 2 - 1    | Cutting 8.5x11 & larger |        | 1.00     | EA  | 25.00    | 25.00        | 11/15/2023 |

**Schedule Total**

25.00

| 3 - 1    | Cougar Digital Color Copy 8.5x11 |        | 1.00     | EA  | 72.08    | 72.08        | 11/15/2023 |

**Schedule Total**

72.08

| 4 - 1    | Accent Opaque Smooth 100c 12x18 |        | 1.00     | EA  | 157.90   | 157.90       | 11/15/2023 |

**Schedule Total**

157.90

| 5 - 1    | Blazer Digital Gloss 100c |        | 1.00     | EA  | 201.48   | 201.48       | 11/15/2023 |

**Schedule Total**

201.48

**Total PO Amount**

522.03

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**

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**Supplier:** 0000012876  
Republic Pallet LLC  
PO Box 975  
Terrell TX 75160  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 2250.00 |

**Total PO Amount**

| 2250.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Abacus Law</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40

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Authorized Signature
**Purchase Order**

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<td>FSHR STERILE WEIGH BOAT SQ MED</td>
<td>120710F2</td>
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<td>55.25</td>
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<td>AMICN ULTRA CNTRFUGL 15ML 24PK</td>
<td>UFC903024</td>
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<td>264.84</td>
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Schedule Total  
55.25

Schedule Total  
264.84

Total PO Amount  
320.09

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000033036 Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States |
|---|

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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<td>2 - 1</td>
<td>Poly-Pak II Cartridge</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1 - 1</td>
<td>Peter Van Zandt Lane</td>
<td></td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000039683  
Lane, Peter Van Zandt  
175 Cedar Springs Dr  
Athens GA 30605-3498  
United States

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | reverie guitars  
7683 W County Road 150 S  
Coatesville IN 46121-9136  
United States |
| --- | --- |
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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| Barraza,Ashley | 940/369-5500  
Ashley. Barraza@untsystem.edu |

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<th>Attention</th>
<th>Vickie Napier</th>
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**Supplier:** 0000040159  
**reverie guitars**  
7683 W County Road 150 S  
Coatesville IN 46121-9136  
United States

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<td>1</td>
<td>Esteve contra bass guitar w/case</td>
<td></td>
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<td>2250.00</td>
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**Schedule Total**  
2250.00

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<td>2</td>
<td>Esteve soprano guitar</td>
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<td>425.00</td>
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**Schedule Total**  
425.00

**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Quick-Load® 1 kb DNA Ladder</td>
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<td>72.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Addgene Inc**
  - Address: 490 Arsenal Way Ste 100
  - Watertown MA 02472
  - United States

**Buyer:** Morales, Gabriel Adrian
- Phone: 940/369-5500
- Email: Gabriel.Morales@untsystem.edu

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:** Replenishment Option: **Standard**

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<th>Extended Amt</th>
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<td>Room Temp Shipping</td>
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<td>25.00</td>
<td>25.00</td>
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**Total PO Amount:** 110.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Inspire Park - Monthly Landscape Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15750.00</td>
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**Schedule Total**

15750.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |

**Schedule Total**

0.01

**Total PO Amount**

15750.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DNI Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00003482 11-16-2023

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
<td></td>
<td>2.00 EA</td>
<td>116.00</td>
<td>232.00</td>
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**Schedule Total:** 232.00

| 2 - 1       | Copper Gaskets for 4.50" OD CF Flange (OD 3.243", ID 2.506"), 10/pkg |  | 3.00 EA | 71.00 | 213.00 | 11/16/2023 |

**Schedule Total:** 213.00

**Total PO Amount:** 445.00
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

---

**Supplier:** 0000022930

STM Ground Inc dba STM Driven

1203 W Ridgeway Ave

Waterloo IA 50701

United States

---

**Ship To:**

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**Attention:** Taylor Patterson

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<tr>
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<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>77900.50</td>
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<td>11/16/2023</td>
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</table>

**Schedule Total**

77900.50

**Total PO Amount**

77900.50

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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**Schedule Total**  
79771.60

**Total PO Amount**  
79771.60

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00003486
11-16-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Fluids |  |  |  | 1.00 | EA | 3000.00 | Standard | 3000.00 | 11/16/2023 |

**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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Authorized Signature
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<th>Line-Sch</th>
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<td>Track Spikes</td>
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Schedule Total

Total PO Amount 1189.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
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**Extended Amt**  
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**Schedule Total**  
78533.70

**Total PO Amount**  
78533.70

---

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000022930</th>
</tr>
</thead>
<tbody>
<tr>
<td>STM Ground Inc dba STM Driven</td>
<td></td>
</tr>
<tr>
<td>1203 W Ridgeway Ave</td>
<td></td>
</tr>
<tr>
<td>Waterloo IA 50701</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<th>Quantity</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>Single</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1</td>
<td>WBB 2023-24 REGULAR SEASON TRAVEL</td>
<td>83965.85</td>
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</table>

**Schedule Total:** 83965.85

**Total PO Amount:** 83965.85

---

**Authorized Signature**

---
Purchase Order

**Supplier:** 0000005593  
Grambling State University  
100 Founders St  
Long Jones Hall  
Grambling LA 71245  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11.9 WBB Game Guarantee</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003505
11-16-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<tr>
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<td>Precision 7960 Power</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>18675.22</td>
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<td>Dell 24 Monitor</td>
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<td>167.69</td>
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Total PO Amount 18842.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/12 - PS48 Pro-Series Laser System w/ 120W</td>
<td>1.00</td>
<td>EA</td>
<td>13245.00</td>
<td>13245.00</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/16/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/16/2023</td>
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<tr>
<td>6 - 1</td>
<td>2 Year Extended Warranty</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>11/16/2023</td>
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**Schedule Total:**
- **13245.00**
- **600.00**
- **0.00**
- **0.00**
- **250.00**
- **1000.00**
## Purchase Order

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>7 - 1</td>
<td>CON 6/12 - P-Series/H-Series Lasers 5&quot; ZnSE Focus Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/16/2023</td>
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<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/16/2023</td>
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<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
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---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:**
0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

**SHIPTO:**
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**ATTENTION:** Lidia Arvisu

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>12 - 1</td>
<td>Insurance - Lift Gate</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1100.00</td>
<td>2200.00</td>
<td>11/16/2023</td>
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<tr>
<td></td>
<td>Delivery required if you don't have a forklift</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>13 - 1</td>
<td>Fume Extractor Replacement Filter Set</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1121.57</td>
<td>1121.57</td>
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**TOTAL PO AMOUNT: 18926.57**
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<tr>
<td>1 - 1</td>
<td>Gatorade 10/14</td>
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<td>1427.22</td>
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**Schedule Total**  
1427.22

**Total PO Amount**  
1427.22
**Purchase Order**

**Università of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000066980
Woolery,Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Jesse Woolery | 1.00 | EA | 900.00 | 900.00 | 11/16/2023 |

**Schedule Total**
900.00

**Total PO Amount**
900.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
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<td>EA</td>
<td>653.06</td>
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**Schedule Total**
653.06

**Total PO Amount**
653.06

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001674 Online Computer Library Center Inc 6565 Kilgour Place Dublin OH 43017 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Barraza, Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td>CCP On-going Record Delivery service August 2023</td>
<td></td>
<td>347.00</td>
<td>EA</td>
<td>0.37</td>
<td>128.39</td>
<td>11/16/2023</td>
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**Schedule Total** 128.39

| 2 - 1 | CCP On-going Records Delivery Service September 2023 |  | 1000.00 | EA | .39 | 390.00 | 11/16/2023 |

**Schedule Total** 390.00

| 3 - 1 | CCP On-going Records Delivery Service October 2023 |  | 400.00 | EA | 0.37 | 148.00 | 11/16/2023 |

**Schedule Total** 148.00

**Total PO Amount** 666.39

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Overdue Invoice 1000342142 for IFM program services</td>
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<td>427.54</td>
<td>427.54</td>
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Schedule Total 427.54

Total PO Amount 427.54

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038072
Agollah, Sheneka
1119 Wood Orchard Ct
Missouri City TX 77489
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<td>Sheneka Agollah</td>
<td>TX4T</td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**

525.00

**Total PO Amount**

525.00

Authorized Signature
### Purchase Order

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>KNTU-Jacobs Media Nov 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Freelance voice services, KNTU, 10/2023</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1291.48</td>
<td>1291.48</td>
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<td>2 - 1</td>
<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
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<td><strong>353.23</strong></td>
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<td>3 - 1</td>
<td>System Design, Project Mgmt, Installation and Training</td>
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<td>1.00</td>
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<td>359.00</td>
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<td></td>
<td><strong>359.00</strong></td>
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</tr>
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<td>directResponse AV Remote Support, 1yr. Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>5 - 1</td>
<td>Estimate Ship Cost</td>
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<td>239.00</td>
<td>239.00</td>
<td>11/16/2023</td>
<td>239.00</td>
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Total PO Amount 2321.71

Authorized Signature
**Univrsity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Date:** 11-16-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>1.00</td>
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<td>550.00</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>1.00</td>
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**Total PO Amount:** 1400.00

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**SUPPLIER:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** **Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>D&amp;M Leasing FY24 Blanket v2</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

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**Purchase Order**  
**Dispatch Via Print**

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00003524</td>
<td>11-16-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000065815 Omatic Software, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>3200 N Carolina Ave</td>
</tr>
<tr>
<td>North Charleston SC 29405-7822</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Barraza,Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Jami Thomas</th>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**NT752-NT00003526**

**16-12-2023**

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<tbody>
<tr>
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<table>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<td>1 - 1 Service Form Request-</td>
<td>1.00</td>
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<td>9050.17</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>156499 FLSK 75CM2 FLTCLOS 25ML100/CS</td>
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<td>285315100G CETYLPIRIDINIUM BROMIDE HYDRAT</td>
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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<td>Genscript Invoice</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**
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---

### Payment Terms
- **30 days**
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### DUPLICATE Dispatch Via Print
- **Purchase Order:** NT752-NT00003529  
- **Date:** 11-16-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Attention:
Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>URN COFFEE 3 GALLON</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>URN COFFEE 5 GALLON</td>
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<td>6.00</td>
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<td>6970.68</td>
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### Schedule Total

- **Total PO Amount:** 13746.96

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000073780 Turnitin Holdings LLC, 2101 Webster St Ste 1800, Oakland CA 94612-3050 United States</th>
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<tbody>
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<table>
<thead>
<tr>
<th><strong>Attention:</strong> Daniel Watson</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td><strong>Bill To:</strong> Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
<td></td>
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<tr>
<th>Line</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td>Service Form Request - Turnitin Originality</td>
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<td>11/16/2023</td>
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</tbody>
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| Schedule Total | 17917.00 |

| Total PO Amount | 17917.00 |

Authorized Signature

Purchase Order

UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 UrbanSitter contract</td>
<td>1.00 EA</td>
<td>33200.00</td>
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<td>33200.00</td>
<td>33200.00</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000058436</th>
<th><strong>PO</strong></th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Pyrotecnico</td>
<td>5100.00</td>
<td>1.00</td>
<td>EA</td>
<td>5100.00</td>
<td>5100.00</td>
<td>11/17/2023</td>
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</tbody>
</table>

**Supplier:** Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>5100.00</td>
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**Schedule Total**  
5100.00

**Total PO Amount**  
5100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>280.00</td>
<td>560.00</td>
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<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>EA</td>
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<td></td>
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<td>1700.00</td>
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</tbody>
</table>
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>651.63</td>
<td>651.63</td>
<td>11/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor —4 years (years: 2nd - 5th) — onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>473.24</td>
<td>473.24</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**

| 651.63 |
| 473.24 |
| 1124.87 |

**Total PO Amount**

1124.87

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 = 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>11/17/2023</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3131.44</td>
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<td>11/17/2023</td>
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**Schedule Total**  
3131.44

**Total PO Amount**  
3131.44

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
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</tbody>
</table>

**Schedule Total:** 180.00  

**Total PO Amount:** 180.00  

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

Ship To: This is not a valid Purchase Order.
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Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|----------|------------------|--------|----------|-----|----------|-------------|----------|
0            |                | 1 – 1    | AATBS EPPP Prep Codes |       | 1.00     | EA  | 3799.00  | 3799.00     | 11/17/2023 |

Schedule Total
3799.00

Total PO Amount
3799.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Academic HealthPlans Inc</th>
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<tr>
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<tr>
<td>Attention: Tracie Frey</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>INTL Exchange Insurance</td>
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**Schedule Total** 13644.00

**Total PO Amount** 13644.00

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Authorized Signature

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<td>Dell 27 Monitor P2722H</td>
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Total PO Amount: 180.00
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>KERA radio ad for Business Matters</td>
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<td>1.00</td>
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<td>1422.00</td>
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Schedule Total 1422.00

Total PO Amount 1422.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
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### Total PO Amount: 1760.01

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<th>Extended Amt</th>
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<td>TAS Review</td>
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<td>1.00</td>
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<td>580.00</td>
<td>580.00</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>680.00</td>
<td>680.00</td>
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<td>3 - 1</td>
<td>TDLR filing/administrative fee</td>
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<td>200.00</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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<td>0.01</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier:  | 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States |
|------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Leslie Gatson |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial#</td>
<td>AP1772427</td>
<td>1.00</td>
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<td>27598.00</td>
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<td>2</td>
<td>Texas Air Sys / Chemistry Air Compressor Serial#</td>
<td>API 1774167</td>
<td>1.00</td>
<td>EA</td>
<td>13280.00</td>
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<td>3</td>
<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
Purchase Order

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Schedule Total 2900.00
Total PO Amount 2900.00

Authorized Signature
Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/ Lee Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 9.24

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Nicole Berry/ Lee |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
48.72

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Authorized Signature
## Purchase Order

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
**Total PO Amount**  
110.00  
110.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee

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United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Tax Exempt ID: Standard

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Schedule Total: 10.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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| 8.40 |

**Total PO Amount**

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| | | 395.64 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

**Attention:** Christiane Paris

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SPEC PIN MNT, 18MMDX6MMP, ZEISS</td>
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<td>TWR SET ECON, 2A, 3, 4, 7 + POUCH</td>
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**Schedule Total**

52.00

44.00

55.00

46.00

91.00

61.20

**Authorized Signature**
| Supplier | Supplier: Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Attention: UNT Discovery Park |
| Bill To: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>ECONOMY TWEEZERS SET/POUCH, EA</td>
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| Schedule Total | 61.20 |
| Total PO Amount | 868.25 |
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Home Depot Pro</td>
<td>Morales, Gabriel Adrian</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>12v AGM Battery &amp; Repair 11.08.23</td>
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**Schedule Total**

- 1480.30

**Total PO Amount**

- 1480.30

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Currency**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040142  
Cook, Kelli Cargile  
1401 Monte Largo Dr NE  
Albuquerque NM 87112-6318  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request- Kelli Cook</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
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Schedule Total: 2250.00

Total PO Amount: 2250.00

Attention: Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Kodak Photo Tex Aqueous Inkjet Fabric</td>
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**Schedule Total** 399.99

**Total PO Amount** 399.99

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**Excise Registration Code:** 2023-1014

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000698 Omega Engineering Inc  
800 Connecticut Ave Ste 5N01  
Norwalk CT 06854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0 to 5 Vdc, Gauge, 0 to 5 Vdc, cable</td>
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<td>Molded Transition Joint Probes with PFA Insulated Lead Wire</td>
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**Total PO Amount** 2391.40
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000007616</th>
<th>DeNovix Inc</th>
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| Address:              | 3411 Silverside Rd  
Hanby Building St 101  
Wilmington DE 19810  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 30.00

**Total PO Amount** 110.00

Authorized Signature
**Purchase Order**

**Supplier:** Harendt Construction Group LLC  
**PO Box 226**  
**Dennis TX 76439-0226**  
**United States**

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 1328365.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
13121.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040206  
Horizon Discovery Biosciences Limited  
Building 8100, Cambridge Research Park  
Waterbeach  
Cambridge CB25 9TL  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**PO Date Revision:** NT752-NT00003576  
11-20-2023  

**Phone/ Email:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu  
**Currency:**

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
<td>1.00</td>
<td>EA</td>
<td>1165.00</td>
<td>1165.00</td>
<td>11/20/2023</td>
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</table>

Schedule Total 1165.00

Total PO Amount 1165.00

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
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<td>972.84</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve MFF/TC/CFF</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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</table>

**Schedule Total**

**Total PO Amount**

1007.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPPLICATE

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### Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Tax Exempt? | Supplier: 0000026263 | All Campus Security | 10635 Shadow Wood Drive | Houston TX 77043 | United States |

### Ship To

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14999.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 14999.00 |

**Total PO Amount**

| 14999.00 |
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Mobile Precision Workstation 3581 CTO</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2345.00</td>
<td>2345.00</td>
<td>11/20/2023</td>
<td>2345.00</td>
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<tr>
<td>2</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
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<td>250.00</td>
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<tr>
<td>3</td>
<td>Dell 24 USB-C Hub Monitor -P2422HE</td>
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<td>250.00</td>
<td>500.00</td>
<td>11/20/2023</td>
<td>500.00</td>
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**Schedule Total**

**Total PO Amount** 3095.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY23 Auto EXT</td>
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<td>1.00</td>
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<td>26356.42</td>
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**Schedule Total** 26356.42

**Total PO Amount** 26356.42

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**Authorized Signature**
Purchase Order

Supplier: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016392</th>
<th>MatterHackers Inc.</th>
<th>20321 Valencia Cir</th>
<th>Lake Forest CA 92630-8159</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td>1</td>
<td>1</td>
<td>Nexa3D xClean Print Washing Fluid - 5 Liters</td>
<td>Yes</td>
<td>1.00</td>
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<tr>
<td>2</td>
<td>1</td>
<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
<td>Yes</td>
<td>5.00</td>
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<td>3</td>
<td>1</td>
<td>Storage Bottle for Resin - 1L</td>
<td>Yes</td>
<td>1.00</td>
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<tr>
<td>4</td>
<td>1</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
<td>Yes</td>
<td>1.00</td>
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<tr>
<td>5</td>
<td>1</td>
<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
<td>Yes</td>
<td>1.00</td>
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<tr>
<td>6</td>
<td>1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
<td>Yes</td>
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</table>

Schedule Total:

| 96.03 |
| 174.60 |
| 12.60 |
| 66.93 |
| 2337.66 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

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**Attention:** Stacey Garcia
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

<table>
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<tr>
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<th>Techline Sports Lighting, LLC</th>
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<tr>
<td></td>
<td>15303 Storm Dr</td>
</tr>
<tr>
<td></td>
<td>Austin TX 78734-2743</td>
</tr>
<tr>
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<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
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</thead>
<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
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<tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Supplier: 0000040229</th>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Taelon Payne</th>
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<tr>
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<td>Coliseum Basketball Court Light Replacement</td>
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| Total PO Amount | 36900.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>11-21-2023</td>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000058916</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>Springshare LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>801 Brickell Ave Ste 900</td>
<td></td>
</tr>
<tr>
<td>Miami FL 33131</td>
<td></td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10196.00</td>
<td>10196.00</td>
<td>11/21/2023</td>
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</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

10196.00  
10196.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SpringShare Services:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4746.00</td>
<td>4746.00</td>
<td>11/21/2023</td>
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**Schedule Total**  
4746.00

**Total PO Amount**  
4746.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000021945 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

| Supplier: Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Leslie Gatson | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Hardware, including upfront warranties</td>
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<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
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**Schedule Total**  
**8671.40**

| 2 - 1 | Hardware Delivery Management | | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 |

**Schedule Total**  
**2275.00**

**Total PO Amount**  
**10946.40**

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
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<td>1 - 2024-02-03</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2656.28

**Total PO Amount**  
2656.28

Authorised Signature
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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

Total PO Amount 95.60
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

86.40

18.40

59.20

167.20

10.00

**Total PO Amount**

341.20
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
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Schedule Total 2720.00

Total PO Amount 2720.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1560.04

**Total PO Amount**  
1560.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
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<td>118.00</td>
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<td>2 - 1</td>
<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
<td>8.00</td>
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<td>Data delivery, sFTP, additional</td>
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**Total PO Amount**  
21659.00
Purchase Order

NT752-NT00003603  09-01-2023

Supplier: 0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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Schedule Total  22350.00

Total PO Amount  22350.00

Authorized Signature
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**Supplier:** 0000036320
Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Sch</th>
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**Schedule Total**

675.00

**Total PO Amount**

675.00
**Purchase Order**

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>210-BFXP Dell OptiPlex Micro 7010 computer tower</td>
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<td>452-BDVC Dell Dual VESA Mount w/Adapter Bracket MFF/TC</td>
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<td>A9848698 Kensington Desktop and Peripheral Locking Kit</td>
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**Total PO Amount**  
16500.00
### Purchase Order

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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</table>
| 1 - 1    | #5150Q/5153Q BRICK A  
#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress). |  | 10.00 | EA  | 707.00  | 7070.00  | 11/21/2023 |

**Schedule Total**  
7070.00

| 2 - 1    | #5127 MESA NIGHT STA  
#5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby |  | 20.00 | EA  | 297.00  | 5940.00  | 11/21/2023 |

**Schedule Total**  
5940.00

| 3 - 1    | #5126 MESA 4 DRAWER  
#5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls |  | 10.00 | EA  | 623.00  | 6230.00  | 11/21/2023 |

**Schedule Total**  
6230.00

| 4 - 1    | #5324 DINING TABLE,  
#5324 Dining Table |  | 10.00 | EA  | 453.00  | 4530.00  | 11/21/2023 |

**Schedule Total**  
4530.00

| 5 - 1    | #463A  
#463A Ladder Back Wood Dining Chair,  
Seat Ht: 19"h, Color: |  | 40.00 | EA  | 177.00  | 7080.00  | 11/21/2023 |

**Schedule Total**  
7080.00

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**Authorized Signature**
# Purchase Order

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<td>#5773UNW LIBERTY SOF</td>
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<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut</td>
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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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<td>9 - 1</td>
<td>#5771UNW LIBERTY CHAIR</td>
<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 6.5 yds each Leg Finish: #800750 Walnut</td>
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<td>#5162 OAK FANDANGO C</td>
<td>#5162 Oak Fandango Coffee Table, 44&quot;w x 24&quot;d x 19&quot;h. (2) Drawers with brushed nickel bar pulls.</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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| Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Randy Brooks | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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<td>Morales, Gabriel Adrian</td>
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| Total PO Amount | 73243.00 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000060954  
Gatan Inc  
5794 W Las Positas Blvd  
Pleasanton CA 94588  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16538.00

**Total PO Amount**  
16538.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | FY24 Auto Premium | | 1.00 | EA | 512475.83 | 512475.83 | 11/21/2023

**Schedule Total** 512475.83

**Total PO Amount** 512475.83
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Schedule Total: 1985.00

Schedule Total: 1656.00

Schedule Total: 291.00

Schedule Total: 496.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040150
Hardman Signs LP
9980 Bammel North
Houston Rd
Houston TX 77086-2970
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 12000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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<td>New 16mm 2000ft Archival Cans w/ label</td>
<td></td>
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<td>127.00</td>
<td>EA</td>
<td>15.00</td>
<td>1905.00</td>
<td>11/21/2023</td>
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<tr>
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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000068022</th>
<th>Scene Savers</th>
<th>424 Scott St</th>
<th>Covington KY 41011-1528</th>
<th>United States</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Attention: Lidia Arvisu</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Editing/Clip</td>
<td>673.00 EA</td>
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<td>16825.00</td>
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<td></td>
<td>Segmentation and Render Time (per hour)</td>
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**Schedule Total**

| 16825.00 |

| 8 - 1    | Shipping & Handling (Hard Drives) | 6.00 EA | 22.50 | 135.00 | 11/21/2023 |

**Schedule Total**

| 135.00 |

| 9 - 1    | Shipping & Handling (Pickup & Return of Original Assets) | 2.00 EA | 2758.00 | 5516.00 | 11/21/2023 |

**Schedule Total**

| 5516.00 |

**Total PO Amount**

| 125482.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>90x90x1 blanket filter</td>
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<td>49.25</td>
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<td>78x102x1 blanket filter</td>
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<td>Merv 13 v blanket filters 24x24x12</td>
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<td>4 - 1</td>
<td>Merv 13 v blanket filters 12x24x12</td>
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**Total PO Amount**  
4908.16

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Amigos Membership Fee</td>
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<td>10000.00</td>
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</table>

Schedule Total: 10000.00

Total PO Amount: 10000.00

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arviso

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

<table>
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<td>1</td>
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**Total PO Amount**  
1160.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Industrial Power - Maint 11-20</td>
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**Total PO Amount**

3051.25
# Purchase Order

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<td>NT752-NT00003623</td>
<td>11-22-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017513</td>
<td></td>
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<tr>
<td>McAnally, Sharian D</td>
<td></td>
</tr>
<tr>
<td>6409 Admiral Rickover NE</td>
<td></td>
</tr>
<tr>
<td>Albuquerque NM 87111</td>
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</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Brynn Fox</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Sharian McAnally 10-31-23 invoice</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000039804
COPAS of Dallas
5760 Legacy Drive Ste B3
PMB 342
Plano TX 75024
United States

**Ship To:**
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**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>COPAS OF DALLAS 2023</td>
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<td>31204.75</td>
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**Schedule Total**
31204.75

**Total PO Amount**
31204.75
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<th>PO Price</th>
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| Tax Exempt? |  | Tax Exempt ID: |  | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total |
|-------------|  |               |  |  |     |          |            |            |               |
|  |  |  |  |  |     |          |            |            |               |

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<thead>
<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Barraza,Ashley</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000030519  
Olainu-Alade, Chassidy  
10011 Regal Bend Dr  
Missouri City TX 77459-3563  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
5000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate**

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**Buyer**

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**Supplier:** 0000038069

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<tr>
<td>4916 Sierra Ridge Dr</td>
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<tr>
<td>Rosenberg TX 77469</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024656  
Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
25800.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dispatch Via Print**

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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:**

David Jaeger

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>FEI Company</th>
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<td>FEI Company</td>
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<tr>
<td></td>
<td>5350 NE Dawson Creek Drive</td>
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<td></td>
<td>Hillsboro OR 97124-5793 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>MDC lab Tecnai TEM service contract renew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108550.92</td>
<td>108550.92</td>
<td>11/22/2023</td>
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**Schedule Total**: 108550.92

**Total PO Amount**: 108550.92

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States |
|-----------|

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|

| Attention | Rebecca Petrusky |
|-----------|

| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

| Tax Exempt? | Tax Exempt ID: |
|-------------|
| Line-Sch | Item/Description | Mfg ID |
|-------------|

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | EnhancedPack | 1.00 EA | 3250.00 | 3250.00 | 11/22/2023 |
|-------|
| Schedule Total | 3250.00 |

| 2 - 1 | Rapid Sequencing Kit V14 | 1.00 EA | 599.00 | 599.00 | 11/22/2023 |
|-------|
| Schedule Total | 599.00 |

| 3 - 1 | shipping | 1.00 EA | 100.00 | 100.00 | 11/22/2023 |
|-------|
| Schedule Total | 100.00 |

| Total PO Amount | 3949.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Address:  
Roberto Rubio  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms:  
- **Purchase Order Date:** 11-22-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:  
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This document is reproduced for reporting purposes only.

### Tax Exempt:  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order |        | 1.00     | EA  | 102960.00 | 102960.00   | 11/22/2023 |
| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 2060.00   | 2060.00     | 11/22/2023 |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 11/22/2023 |

### Schedule Total

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - JOC Job Order |        | 1.00     | EA  | 102960.00 | 102960.00   | 11/22/2023 |
| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 2060.00   | 2060.00     | 11/22/2023 |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01         | 11/22/2023 |

### Total PO Amount  
105020.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<td>GROUND</td>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

Supplier: 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

### Ship To

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### Attention

Attention: Rick Rodriguez

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Karcher 11.03.23</td>
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<td>1.00</td>
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<td>1087.27</td>
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<td>11/22/2023</td>
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Schedule Total 1087.27

Total PO Amount 1087.27

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Karcher Invoice</td>
<td>5334973743</td>
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<td>201.98</td>
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**Schedule Total**  
201.98

**Total PO Amount**  
201.98

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Ship Via</td>
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**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Justin Sweatt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | QBB558
New Samsung
Commercial grade 55"
displays for informational kiosks in UNT Housing Residence Halls. | 17.00 EA | 710.49 | 12078.33 | 11/22/2023 |

**Schedule Total**
12078.33

**Total PO Amount**
12078.33

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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<td>1.00</td>
<td>EA</td>
<td>19360.00</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000017325 | Fastsigns Denton | 2119 Sadau Ct  
|:---|:---|:---|
| | | Denton TX 76210  
| | | United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3640.00

**Total PO Amount**  
3640.00

Authorized Signature
Supplier: 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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<td>13150.00</td>
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Schedule Total 13150.00

Schedule Total 6850.00

Total PO Amount 20000.00
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<td>Standard</td>
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**Schedule Total**

11150.00

**Total PO Amount**

11150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER: 0000031294 Calderon, Martha Samaniego 1100 Kelly Way El Paso TX 79902-2104 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Jerry Aul</th>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Translation for Gallery</td>
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**Schedule Total**  
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**Total PO Amount**  
1770.00

Authorized Signature

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
GROUND  
**Ship Via**  
**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916</td>
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<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>0.00</td>
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<td>11/27/2023</td>
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<td>3 - 1</td>
<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920</td>
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<td>11/27/2023</td>
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<tr>
<td>4 - 1</td>
<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL - 00079919</td>
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**Schedule Total**
72000.00

0.00

0.00

0.00

0.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
72000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002391 | Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To:                | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt ID:          | Vendor  
Bill to: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Viewing Card, 790-840, 870-1070, 1500-1590nmWeight: 0.0082 Commodity: 9027.90.6400 Country of Origin: GBRHTSU: 9027.90.6400</td>
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**Schedule Total** 84.65

**Schedule Total** 385.73

**Schedule Total** 26.71

**Schedule Total** 1934.79
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2828.07

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# Purchase Order

**Suppliers:** 0000038065 Impact Innovations GmbH, Buergermeister-Steinberger-Ring 1, Rattenkirchen 84431, Germany

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Payment Terms**

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**Schedule Total**

9600.00

**Total PO Amount**

178488.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1200883.77
**Purchase Order**

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sarah Evans-Verbit Graphic Medicine 2</td>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request 1.00 EA 4000.00 4000.00 11/27/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier: 0000001957
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

### Ship To:  
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### Attention: Carrie Slayden
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15530.34

**Total PO Amount**  
15530.34

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**Purchase Order**  
NT752-NT00003663  
11-27-2023

**Payment Terms**  
30 days
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
Purchase Order

Supplier: 0000040245
LeGrand,Brian
420 Gypsum Ln
Glenn Heights TX 75154-5547
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>North Texas Stroll</td>
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Schedule Total 500.00

Total PO Amount 500.00

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**Schedule Total** 75.00

**Total PO Amount** 75.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>6279-001 Breadboard</td>
<td>6279-001</td>
<td>1.00</td>
<td>EA</td>
<td>506.58</td>
<td>506.58</td>
<td>11/27/2023</td>
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<tr>
<td></td>
<td>24 x 24 x 1/2</td>
<td>Weight: 13.2444</td>
<td>9031.90.9160</td>
<td>Commodity: Canhtsu: 9031.90.9160</td>
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Schedule Total: 506.58

| 2 - 1    | Aluminum Breadboard, 18" x 18" x 1/2", -221354-001, Aluminum Breadboard, 18" x 18" x 1/2", -20 Thread55 X 49 X5 CM @ 8 Kg | Weight: 7.6204 | 9031.90.9160 | Commodity: Canhtsu: 9031.90.9160 | |
|          | | | | | |

Schedule Total: 280.89

| 3 - 1    | Shipping & Handling | | 1.00 | EA | 62.83 | 62.83 | 11/27/2023 |

Schedule Total: 62.83

Total PO Amount: 850.30
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Schedule Total**  
61.24

|            | 1.00    | 273.58 | 273.58 | 11/27/2023 |
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**Schedule Total**  
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**Schedule Total**  
130.50

|            | 2.00    | 92.50  | 185.00 | 11/27/2023 |
|            | 4        |        |        |            |
|            | 4        |        |        |            |

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States  

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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| Supplier      | UNT System Business Service Center |  
| Supplier      |  
| Ship To       |  
| Attention     | Nicole Berry | Lee  
| Bill To       | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
|  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1146.76

**Total PO Amount**  
1146.76
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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**Schedule Total** 13980.30

| 2        | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE | | 5.00 | EA | 42.10 | 210.50 | 11/27/2023 |
|          |                  |                       |          |     |        |          |          |

**Schedule Total** 210.50

|          |                  |                       |          |     |        |          |          |

**Schedule Total** 239.95

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-NT00003672 11-27-2023

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
45402.61

**Total PO Amount**  
45402.61

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00003673 11-27-2023

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

## Ship To:
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## Attention:
Shari Ruhberg

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier ID: 0000043721
| Lab Supply Specialists, Inc.
| 5613 Glenview Dr
| Haltom City TX 76117-2132
| United States |

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| Total PO Amount | 498.26 |

Authorized Signature
**Purchase Order**

**Supplier:** 000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 13.80

**Total PO Amount** 13.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
105985.00

**Total PO Amount**  
105985.00

*Authorized Signature*
Purchase Order

Authorized Signature

Supplier: 0000040181 Babatuyi, Olushola
105 Serenity Hills Dr
Georgetown TX 78628-3950
United States

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Attention: Yaa Darkwa

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New York NY 10016</td>
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**Ship To:**

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**Attention:** Penny Light

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

| | 2000.00 |

**Total PO Amount**

| | 2000.00 |
### Purchase Order

**DUPPLICATE**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Austin Spurgeon

**Supplier:** 0000030882 Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Tax Exempt?**

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**Schedule Total**  
1425.60

**Total PO Amount**  
1425.60
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**CTM**  
NT752-NT00003684  
11-27-2023  
11-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
222399

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSUS: 9005.90.4000 | | 3.00 | EA | 396.90 | 11/27/2023  
Schedule Total: 396.90

2 - 1 | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSUS: 9031.90.9160 | | 2.00 | EA | 309.96 | 11/27/2023  
Schedule Total: 309.96

3 - 1 | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSUS: 9033.00.9000 | | 2.00 | EA | 34.98 | 11/27/2023  
Schedule Total: 34.98

4 - 1 | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSUS: 9031.90.9160 | | 2.00 | EA | 96.42 | 11/27/2023

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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5 - 1  
10 Pack of Ø1" Protected Silver Mirror  
Weight: 0.1520  
Country of Origin: USA  
HTS: 9001.90.6000

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6 - 1  
Kinematic Mirror Mount for inch Optics  
Kinematic Mirror Mount for inch Optics  
Weight: 0.7710  
Country of Origin: USA  
HTS: 9005.90.4000

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7 - 1  
25.4mm NP 50:50 Beamsplitter Cube  
Weight: 0.0820  
Country of Origin: CHN  
HTS: 9001.90.5000

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8 - 1  
Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens  
Weight: 0.0231  
Country of Origin: CHN  
HTS: 9001.90.4000

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

- **Morales, Gabriel Adrian**  
  Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To

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### Attention

- **Austin Spurgeon**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Supplier

- **Thorlabs Inc**  
  56 Sparta Avenue  
  Newton NJ 07860  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Line-Sch

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<tr>
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<td>10 - 1 Ø25.4 F=35.0 N-BK7 B Coated Plano Convex</td>
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### Schedule Total

- 33.55  
- 34.59  
- 16.11

### Total PO Amount

- 2212.30

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Compact ND Filter Rotator, 7.5 mm Hub, 8-32 and M4</td>
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<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32</td>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>Spacer, 0.25 in. (6.35 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**ATTENTION**  
Austin Spurgeon

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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**Schedule Total**  
336.60

| 7 - 1    | Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread | 10.00 EA | 17.85 | 178.50 | 11/27/2023 |

**Schedule Total**  
178.50

| 8 - 1    | Bundle of Three 423 Linear Stages and SM-25 Micrometers | 1.00 EA | 849.15 | 849.15 | 11/27/2023 |

**Schedule Total**  
849.15

| 9 - 1    | Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nmFWHM | 1.00 EA | 100.80 | 100.80 | 11/27/2023 |

**Schedule Total**  
100.80

**Total PO Amount**  
2302.00
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 215424.00

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**Schedule Total** 0.01

**Total PO Amount** 219656.01

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Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Swab Specimen Collection Kit (Purple) 3.00 EA 65.00 195.00 11/27/2023

Schedule Total 195.00

Total PO Amount 195.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roseville CA 95747-7100</td>
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| **Attention:** Brynn Fox | **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Authorized Signature
## Purchase Order

**Supplier:** 0000006707  
**Pasco Scientific**  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
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<td></td>
<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total**  
3065.28

**Schedule Total**  
1060.65

**Schedule Total**  
53.98

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Schedule Total** 1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |        | 1.00     | EA  | 586.35   | 586.35       | 11/27/2023 |
|          |                                                            |        |          |     |          |              |          |
|          |                                                            |        |          |     |          |              |          |

**Schedule Total** 586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |        | 1.00     | EA  | 195.00   | 195.00       | 11/27/2023 |
|          |                                                            |        |          |     |          |              |          |
|          |                                                            |        |          |     |          |              |          |

**Schedule Total** 195.00

| 7 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 11/27/2023 |
|          |              |        |          |     |          |              |          |

**Schedule Total** 0.01

**Total PO Amount** 5962.01

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Supplier:** PhytoTech Labs Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 112.66

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025093  
Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
198.00

**Total PO Amount**  
198.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
180.00

**Total PO Amount**
180.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND  
**Currency:**

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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UPLFLN100XO2-2; U Plan Fluorite 1 00X Oil Objective, NA 1.30, WD0.20MM</td>
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<td>MX-LLHECBL; 0.2M EXTENSION CABLE FOR BX3M-LED AND UDULHA</td>
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Schedule Total: 2258.36

Schedule Total: 16.10

Schedule Total: 4716.75

Schedule Total: 1937.05

Schedule Total: 111.15
**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Morales, Gabriel Adrian</td>
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Schedule Total 68.80

Total PO Amount 68.80
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 178291.21

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Schedule Total: 3175.67

|             | 3        | Pending Change Orders |                       | 1.00     | EA  | 0.01     | 0.01           | 11/28/2023 |

Schedule Total: 0.01

**Total PO Amount:** 181466.89

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 474.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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<td>SFP+ SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 339.06

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Total PO Amount | 736.73 |

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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## Purchase Order

**Supplier:** 000021782 Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 66839.82**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
22564.48
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 146300.01
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019525 RARCS Capellalaan 25 2132 JK Hoofddorp Netherlands | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Total PO Amount** 5600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

**Purchase Order**
NT752-NT00003719

**Date**
11-28-2023

**Dispatch Via Print**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Supplier:** 0000037264
Miranda-Flores,Daniel
746 St. Nicholas Ave Apt 7A
New York NY 10031
United States

**Ship To:**
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**Attention:** Erin Abshire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Miranda Flores
8/1/2023-9/30/2023
1.00 EA
2000.00
2000.00
11/28/2023

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:**
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**Attention:** Printing and Distribution Solutions

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MERCURY STANDARD WORKSURFACE, 36''DX72''W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 00000000674 | Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States |
|------------------------|--------------------------|

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<tr>
<td>6 - 1</td>
<td>MERCURY BRIDGE SPACER, 15&quot;DX18'H DUAL, RIGHT HAND</td>
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<td>48.29</td>
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**Schedule Total:** 48.29

| 7 - 1       | MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND | | 1.00 | EA | 70.24 | 70.24 | 11/29/2023 |

**Schedule Total:** 70.24

| 8 - 1       | MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL | | 2.00 | EA | 443.39 | 886.78 | 11/29/2023 |

**Schedule Total:** 886.78

| 9 - 1       | MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL | | 1.00 | EA | 676.06 | 676.06 | 11/29/2023 |

**Schedule Total:** 676.06

| 10 - 1      | MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND | | 1.00 | EA | 921.90 | 921.90 | 11/29/2023 |

**Schedule Total:** 921.90

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Carrie Slayden

**Due Date:**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000000674
Watson Furniture Group Inc
26246 Twelve Trees Lane NW
Poulsbo WA 98370
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

|                | 105.36      |
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| 18 - 1 | 669.80     |
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**Total PO Amount**

|                | 19390.72    |

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036320  
**Wild West History Association**  
**Treasurer**  
**3596 E Foxtrotter Rd**  
**Tucson AZ 85739**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total
425.00

Total PO Amount
425.00

Authorized Signature
## Purchase Order

**Tanggal dan Rev:** 11-29-2023

**Supplier:** 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line | Item/Description | Sch | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Westin Deposit NAPAC 2024 | 1 | 1.00 | EA | 19000.00 | 19000.00 | 11/29/2023

**Schedule Total**
19000.00

**Total PO Amount**
19000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Boca Lemur S Thermal Ticket Printers</td>
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**Total PO Amount:** 6693.00
CHANGE ORDER - REPRINT

Purchase Order

NT752-NT00003733
11-28-2023
1 - 2024-02-03

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales,Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Classic Office Desk - 66X30 Mahogany

6.00 EA 685.00 4110.00 11/28/2023

Schedule Total
4110.00

2 - 1 Metro Room Divider
Starter Unit - 68x52

5.00 EA 500.00 2500.00 11/28/2023

Schedule Total
2500.00

3 - 1 Zippered Office Panel
- 30x60 Gray

2.00 EA 245.00 490.00 11/28/2023

Schedule Total
490.00

4 - 1 Deluxe Fabric Task Chair - Burgundy

6.00 EA 220.00 1320.00 11/28/2023

Schedule Total
1320.00

5 - 1 Deluxe Fabric Task Chair - Black

1.00 EA 230.00 230.00 11/28/2023

Schedule Total
230.00

Total PO Amount
8650.00

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Consuelo Fuentes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID
Sch
1 – 1 3000168342491 3.00 EA 1677.36 5032.08 11/28/2023

Schedule Total 5032.08

Total PO Amount 5032.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Oklahoma State University**  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
2393.66

**Total PO Amount**  
2393.66

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Authorized Signature
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**Total PO Amount**

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<th>Replenishment Option:</th>
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<td>0000015771</td>
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</table>
Supplier: 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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Attention: Troy Bacon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 48499.22

Total PO Amount 48499.22
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier | JG Media/Community Impact Newspaper  
| Box #3  
| Round Rock TX 78665-3320  
| United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00
**Purchase Order**

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2321.65

**Total PO Amount**  
2321.65
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>OneVision Solutions</th>
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<tbody>
<tr>
<td>Address:</td>
<td>909 Lake Carolyn Pkwy Ste 450</td>
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<tr>
<td>City:</td>
<td>Irving TX 75039-4205</td>
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<tr>
<td>State:</td>
<td>United States</td>
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**Ship To:**

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**Attention:** Yvonne Penaluna

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

1315.00

**Total PO Amount**

31543.64

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
525.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

<table>
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<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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**Schedule Total**

181440.00

42394.60

3150.00

4500.00

63.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001573
Sony Biotechnology Inc
1730 North 1st St
San Jose CA 95112
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>CON 6/12 – SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>CON 10/12 – Sample Line - SH800</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
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<td>1730 North 1st St</td>
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<td></td>
<td>San Jose CA 95112</td>
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Schedule Total | 3000.00 |

| 12 - 1 | CON 12/12 - Instrument shipment to zone 3 for tier 1 | 1.00 | EA | 2400.00 | 2400.00 | 11/29/2023 |

Schedule Total | 2400.00 |

Total PO Amount | 247975.40 |
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<td>12.09</td>
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<td>11/29/2023</td>
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<td>with 6 TPI and 1/2 in. W</td>
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<td>12.06</td>
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<td>with 6 TPI and 1/4 in. W</td>
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<td>Klein Tools Standard Safety Glasses,</td>
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<td>Clear Lens, (2-Pack)</td>
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<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw</td>
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Schedule Total

12.09

12.52

12.06

28.16

320.63
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)</td>
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<td>1.00</td>
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<td>6</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| Total PO Amount | 5676.80 |

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Authorized Signature
**Purchase Order**

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**Schedule Total**

950.00

**Total PO Amount**

950.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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| Schedule Total | 440.00 |
| Total PO Amount | 440.00 |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018278  
NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier

- **Name:** 0000004277 Ben E Keith Company  
- **Address:** PO Box 2607  
  FORT WORTH TX 76113  
  United States

### Attention

**Bethsabe Jeffcoat**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

- **Line-Sch:**  
- **Item/Description:** Rack Bun Pan

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Schedule Total

3562.53

### Total PO Amount

3562.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
593.60

**Total PO Amount**
593.60

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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<td>Bio-Active Lipid 1 Screening Library (96-well)</td>
<td>1.00</td>
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<td>Bio-Active Lipid 2 Screening Library (96-well)</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
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| 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80  |        | 1.00     | EA  | 165.45   | 165.45       | 11/29/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
| Schedule Total |                                                |        |          |     |          |              |                |

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel     |        | 1.00     | EA  | 1344.82  | 1344.82      | 11/29/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
| Schedule Total |                                                |        |          |     |          |              |                |

| 4 - 1    | DXLink 4K60 HDMI Twisted PairReceiver                |        | 2.00     | EA  | 931.09   | 1862.18      | 11/29/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
| Schedule Total |                                                |        |          |     |          |              |                |

| 5 - 1    | Cynap Pure Mini - Wireless PresentationSystem         |        | 1.00     | EA  | 887.53   | 887.53       | 11/29/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
| Schedule Total |                                                |        |          |     |          |              |                |

| 6 - 1    | 6.56' Zero-G Series                                  |        | 4.00     | EA  | 56.38    | 225.52       | 11/29/2023     |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |
|          |                                                       |        |          |     |          |              |                |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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Total PO Amount  
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**Purchase Order**

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<td>Bridgewater NJ 08807-2920</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Laser/Controller for EQ-99 and EQ-99X-FC with 2m Fib</td>
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**Schedule Total**  
6950.00

**Total PO Amount**  
6950.00

Authorized Signature
Purchase Order

Supplier: 0000029511
Sweetwater Sound LLC
5501 US Highway 30 W
Fort Wayne IN 46818
United States

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Attention: William Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 K&M Bass Drum Mic Mnt, Blk 1.00 EA 29.99 29.99 11/29/2023

Schedule Total 29.99

2 - 1 K&M Mic Stand Extension Bracket 2.00 EA 19.99 39.98 11/29/2023

Schedule Total 39.98

3 - 1 K&M Drum Mic Mnt, Blk 2.00 EA 28.99 57.98 11/29/2023

Schedule Total 57.98

4 - 1 K&M Round Base Mic Std, 1-hand, Black 2.00 EA 95.99 191.98 11/29/2023

Schedule Total 191.98

5 - 1 K&M Short Floor Boom Stand, Blk 2.00 EA 98.99 197.98 11/29/2023

Schedule Total 197.98

6 - 1 K&M 210/9 Mic std w/ Tele Boom, Blk 3.00 EA 101.99 305.97 11/29/2023

Schedule Total 305.97

Authorized Signature
**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line/Sch**: 7  
- Item/Description: Shure 1-Driver Dyn Pro Earphones, Clr

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**Schedule Total**: 534.00

### Tax Exempt?
- **Line/Sch**: 8  
- Item/Description: Furman 6 Outlet 15A Floor Pwr w/ EVS

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**Schedule Total**: 185.60

**Total PO Amount**: 1543.48
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Britany King

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Dell 32 Curves Gaming Monitor</td>
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**Schedule Total**

| 479.98 |

**Total PO Amount**

| 479.98 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 5725.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2023-1428

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<td>Precision 3460 Small Form Factor</td>
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**Schedule Total**  
3620.00

**Total PO Amount**  
3620.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 3080.00

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<td>Conferencing Soundbar SB522A CUS</td>
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Schedule Total 165.00

Total PO Amount 3245.00
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Total PO Amount**  
3460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040173 Scroggins, Jesse
4816 Normandy Rd
Fort Worth TX 76103-2010 United States

**Ship To:**
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**Attention:** Julie Ikpah

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
232.91

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1405.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Dez Ward

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
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<th>Coreas, James</th>
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<td>11967 Cactus Ct</td>
<td>Justin TX 76247-7767</td>
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### Purchase Order

**Supplier:** 0000039319  
Clemson University  
391 College Ave Ste 302  
Clemson SC 29631-2932  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
46339.72

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4344 Irving Blvd
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Nitrogen, Compressed</td>
<td>2.2</td>
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<td>39.97</td>
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**Schedule Total**

39.97

| 2 - 1    | Hazardous Material Charge |       | 1.00    | EA  | 9.99     | 9.99         | 11/30/2023 |

**Schedule Total**

9.99

| 3 - 1    | Delivery Charge          |       | 1.00    | EA  | 17.65    | 17.65        | 11/30/2023 |

**Schedule Total**

17.65

**Total PO Amount**

67.61
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAS Review</td>
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<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount:** 1630.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000045817 Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add  
**Ship Via** GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
| Excise Registration Code: 2023-1026

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Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-0 mm Integrated Spacers - Pkg of 5 spacer plate with 1-0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 2426.92

Schedule Total: 376.12

Schedule Total: 4091.18

Schedule Total: 3246.16

Schedule Total: 291.16

Schedule Total: 6757.94

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total** 12500.00

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<td>CON 16006 - 75% prepayment</td>
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**Schedule Total** 37500.00

**Total PO Amount** 50000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>LexmarkCS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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**Schedule Total**

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**Schedule Total**

- $218.20

**Total PO Amount**

- $637.02

**Authorized Signature**
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm</td>
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**Schedule Total:**  
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960.00

**Total PO Amount:** 7225.56
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005606
Association of Research Libraries
21 Dupont Circle NW Ste 800
Washington DC 20036
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 7857.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034966  
Graduway Inc  
2815 Elliott Ave  
Seattle WA 98121  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000040250  
Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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### Tax Exempt ID:

### Replenishment Option:
Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019979  
Cathy Vanover Photography  
207 Lindbergh Dr  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

| Supplier: 0000062042 University of Utah AP/AR 201 S President's Cir Rm 145 Salt Lake City UT 84112-9003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jasmin Vissage |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

4442.55

**Total PO Amount**

4442.55
**Purchase Order**

**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
1539.00

**Total PO Amount**  
1539.00

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**Supplier:** 0000040333  
Azura Genomics Inc.  
44 Commercial St Ste 1  
Raynham MA 02767-1306  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24214

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 1025.44

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Authorized Signature
## Purchase Order

**Purchase Order**

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**Ship To:**

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**Attention:** David Jaeger

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

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### Schedule Total

3864.94

### Total PO Amount

3864.94

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order Number:** NT752-NT00003855  
**Date:** 12-04-2023

**NT752-NT00003855 12-04-2023**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 1878.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040018  
Axiometrix Solutions, Inc.  
9290 SW Nimbus Ave  
Beaverton OR 97008-7112  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Donovan Ford |
| Excise Registration Code: | 2023-1428 |

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<th>Due Date</th>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
2364.96

**Total PO Amount**  
2364.96
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Excise Registration Code: 2023-1428

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<td>Dell Dual VESA Mount with Adaptor Bracket MFF/T6</td>
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Total PO Amount 1110.00
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039450 MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2568.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NTO0003886  
**Date:** 12-07-2023  
**Revision:**

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</table>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
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**Schedule Total**  
23499.50

**Total PO Amount**  
23499.50

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**Authorized Signature**

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<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>FormAssembly, Inc.</td>
<td>885 S College Mall Rd # 399 Bloomington IN 47401-6301 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Green</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 12000.00

Total PO Amount: 12000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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<tr>
<td>1 - 1</td>
<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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**Schedule Total**  
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<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 1/23/2024</td>
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<td>54982.49</td>
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**Schedule Total**  
54982.49

**Total PO Amount**  
426952.47

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Catalyst IE3300</td>
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<td>1904.84</td>
<td>3809.68</td>
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**Schedule Total**
3809.68

| 2 - 1    | SNTC-8X5XNB Catalyst for 12 Months | 2.00     | EA  | 297.34   | 594.68       | 12/04/2023 |

**Schedule Total**
594.68

| 3 - 1    | C Power Module w/ IEC Plug | 2.00     | EA  | 228.95   | 457.90       | 12/04/2023 |

**Schedule Total**
457.90

| 4 - 1    | Catalyst IE3300, Expansion Module | 1.00     | EA  | 989.33   | 989.33       | 12/04/2023 |

**Schedule Total**
989.33

| 5 - 1    | SNTC-8X5XNB GE Copper for 12 Months | 1.00     | EA  | 154.31   | 154.31       | 12/04/2023 |

**Schedule Total**
154.31

**Total PO Amount**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
<td>Tangram</td>
<td>1.00</td>
<td>EA</td>
<td>746.34</td>
<td>746.34</td>
<td>12/04/2023</td>
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**Schedule Total**  
746.34

| 2 - 1 | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | Tangram | 4.00 | EA  | 1318.82 | 5275.28 | 12/04/2023 |

**Schedule Total**  
5275.28

| 3 - 1 | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRUS INTEGRAINC | Tangram | 4.00 | EA  | 415.59 | 1662.36 | 12/04/2023 |

**Schedule Total**  
1662.36

| 4 - 1 | MAHARAM - AGENCY - | Tangram | 7.00 | EA  | 340.68 | 2384.76 | 12/04/2023 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Address</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>7 - 1</td>
<td>2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD</td>
<td>3.00</td>
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<td>5089.14</td>
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<tr>
<td></td>
<td>POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA</td>
<td></td>
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</table>

**Schedule Total**  
5089.14

**Authorized Signature**
# Purchase Order

**Supplier:** Tangram  
**Supplier Details:**  
PO Box 512206  
Los Angeles CA 90051-0206  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Change Order #1 - TSBLNTRS - Bassline;**  
**Table-Size Option:** Modular  
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**Width:** 36.00000  

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<td>VENDOR FREIGHT (FEE)</td>
<td></td>
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<td>EA</td>
<td>2352.00</td>
<td>2352.00</td>
<td>12/04/2023</td>
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<tr>
<td>10 - 1</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>4025.00</td>
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<td>7418.88</td>
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**Schedule Total**  
1492.68  
2352.00  
4025.00  
7418.88

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**Container:** Changer Order - Reprint  
**Dispatch Via:** Print  
**Purchase Order:** NT752-NT00003891  
**Date:** 12-04-2023  
**Revision:** 1 - 2024-02-03  
**Payment Terms:** 30 Days  
**Freight Terms:** Dest. Prepay & Add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:** USD  

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Change Order - Reprint

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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Total PO Amount: **32087.12**

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
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<td>TUBE PP CONICAL 15ML 500/CS</td>
<td>352096</td>
<td>2.00</td>
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<td>85.80</td>
<td>171.60</td>
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<td>ALUMINUM FOIL 12X25FT 12PK</td>
<td>6101843</td>
<td>1.00</td>
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<td>25.12</td>
<td>25.12</td>
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<td>EPP TUBE 5.0ML PCR CLEA 200CS</td>
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<td>BTL MEDIA PYREX 5L 1/CS</td>
<td>13955L</td>
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Total PO Amount 326.96
**Purchase Order**

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<tr>
<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
<th>Northridge CA 91325 United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Connie Verdin</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>CSC-Col/Gate</td>
<td>12/15-17</td>
<td>1.00</td>
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<td>18994.50</td>
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</tbody>
</table>

**Schedule Total**

|                     | 18994.50 |

**Total PO Amount**

|                     | 18994.50 |
# Purchase Order

**University of North Texas**  
Univ System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040180 Gerardo Ramirez  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **ID:** 0000040180  
- **Name:** Ramirez, Gerardo  
- **Address:** 113 S Bowser Rd Apt 30  
  Richardson TX 75081-6445  
  United States

### Bill To Information

- **Department:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Exempt:**  
- **ID:**  
- **Option:** Standard

### Freight Terms
- **Ship Via:** GROUND

### Ship To
- **Phone:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

### Line Item

<table>
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<tr>
<td>1</td>
<td>Gerardo Ramirez</td>
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<td>EA</td>
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**Schedule Total**  
- **3200.00**

**Total PO Amount**  
- **3200.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>DUPLICATE</th>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dell Latitude 5440 i5,16, 256 | (Customizable) | 2.00 | EA | 1408.05 | 2816.10 | 12/04/2023 |

**Schedule Total**  
2816.10

**Total PO Amount**  
2816.10

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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| 2 - 1    | Dell Thunderbolt 4 Dock |        | 1.00     | EA  | 220.00   | 220.00       | 12/04/2023  | 220.00        |
|          |                        |        |          |     |          |              |             |               |
| Schedule Total |                   |        |          |     |          |              |             | 220.00        |

**Total PO Amount**  
1870.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>PowerEdge R760</td>
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<td>13855.85</td>
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**Schedule Total**

| Schedule Total | 69279.25 |

**Total PO Amount**

| Total PO Amount | 69279.25 |
Purchase Order

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<td>4700 42nd Ave SW Ste</td>
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<tr>
<td></td>
<td>430A</td>
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<td></td>
<td>Seattle WA 98116-4589</td>
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<td></td>
<td>United States</td>
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<thead>
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<th>Ship To: Barraza,Ashley</th>
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<tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Attention: Pamela Fuller</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td></td>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |

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### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5</td>
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<td>2.00</td>
<td>EA</td>
<td>244.50</td>
<td>489.00</td>
<td>12/04/2023</td>
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**Schedule Total:** 489.00

| 2 - 1 | 3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count) | | 3.00 | EA | 216.40 | 649.20 | 12/04/2023 |

**Schedule Total:** 649.20

| 3 - 1 | Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs | | 40.00 | EA | 44.87 | 1794.80 | 12/04/2023 |

**Schedule Total:** 1794.80

**Total PO Amount:** 2933.00
# Purchase Order

## University of North Texas
Univ System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Revision</td>
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## Payment Terms
30 days

## Freight Terms
Dest, prepaid & add

## Ship Via
GROUND

## Buyer
Snyder, Owain Spencer

## Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

## Supplier
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

## Ship To
This is not a valid Purchase Order.
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## Attention
UNT Discovery Park

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<th>Replenishment Option</th>
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<td>Fire Extinguisher Cart</td>
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<td>511.80</td>
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<td>2 - 1</td>
<td>Shipping</td>
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## Total PO Amount
557.60
Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td></td>
<td>14.00</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SMZ-18 Zoom Stereo Microscope</td>
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**Total PO Amount**  
35651.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11838.00

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Authorized Signature
**Purchase Order**

**Vendor:** Lab Supply Specialists, Inc.
- Address: 5613 Glenview Dr, Haltom City TX 76117-2132
- Phone: 940/369-5500
- Email: Owain.Snyder@untsystem.edu

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- Email: invoices@untsystem.edu

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**Schedule Total:** 23.96

**Total PO Amount:** 23.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>AEA KU5A Ribbon Mic Endaddressunidirectio n active ribbon with Supercardioid pattern and high pass filter</td>
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<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carrying case, SMS Stereo Bar, 2 NuvoWnscreens and Blumlein Coupler</td>
<td>1.00</td>
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<td>Schoeps Set includes: V4 U Studio Microphone, GRAY finish, SGVstand adaptor, wood box</td>
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<td>DPA d:facto 4018VL Linear Supercardioid Mic, Wired DPA Handle, Black</td>
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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

---

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1 - 1 Goat Anti-Chicken IgY H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000003324 Coy Laboratory Products Inc.
14500 Coy Dr
Grass Lake MI 49240
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1&lt;br&gt;$14,187.58 /EAManual&lt;br&gt;Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | E-gift card |  | 1.00 | EA | 360.00 | 360.00 | 12/04/2023 |

**Schedule Total**  
360.00

**Total PO Amount**  
360.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 1436.08

Authorized Signature

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DUPLICATE

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

11292.00

**Total PO Amount**

11292.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Procurement Number:** NT752-NT00003936  
**Date:** 12-05-2023  
**Revision**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>210-BDQH</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount** 17539.80
**Purchase Order**

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Minor Emergency - Asbestos Testing | 1.00 | EA | 350.00 | 350.00 | 12/05/2023 |

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

**Authorized Signature**
### Supplier Information

**Supplier:**
0000005503

Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

**Ship To:**
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### Attention Information

**Attention:**
Jasmin Vissage

### Bill To Information

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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Purchase Order

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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  

220.00

**Total PO Amount**  

220.00

---

**Authorized Signature**

---
**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 2 - 1       | 1130     | CLY donor back R |                |        | 1.00     | EA  | 7.56     | 7.56         | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 7.56            |                 |                |        |          |     |          |              |          |

| 3 - 1       | 1130_CAG | Tet infu F       |                |        | 1.00     | EA  | 15.96    | 15.96        | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 15.96            |                 |                |        |          |     |          |              |          |

| 4 - 1       | 1130_CAG | Tet infu R       |                |        | 1.00     | EA  | 16.80    | 16.80        | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 16.80            |                 |                |        |          |     |          |              |          |

| 5 - 1       | 1130_CLY | Tet back F       |                |        | 1.00     | EA  | 7.98     | 7.98         | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 7.98            |                 |                |        |          |     |          |              |          |

| 6 - 1       | 1130_CLY | Tet back R       |                |        | 1.00     | EA  | 10.92    | 10.92        | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 10.92            |                 |                |        |          |     |          |              |          |

| 7 - 1       | 1130     | sg ai mecp F     |                |        | 1.00     | EA  | 17.22    | 17.22        | 12/05/2023 |
|             |          |                  |                |        |          |     |          |              |          |
| Schedule Total | 17.22            |                 |                |        |          |     |          |              |          |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States |
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<td><strong>Attention:</strong> Nicole Berry/ Lee</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
16.80

**Total PO Amount**  
102.48

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**10.00**

**Total PO Amount**

**26.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Arlington Heights IL 60004-0001  
United States |

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| Address: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**49.50**

**Total PO Amount**  
**59.50**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
  - Ship Via
  - GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026991
- Ambeed Inc
- 3205 N Wilke Rd Ste 3205-125
- Arlington Heights IL 60004-0001
- United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- No

**Tax Exempt ID:**
- REPT0000000000

**Line-Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 10.00

**Total PO Amount** 132.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PO Box 74007674  
Chicago IL 60674-7674  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
Purchase Order

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 30085.00
**Schedule Total**: 425.00
**Schedule Total**: 763.00

**Total PO Amount**: 31273.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000002089  
  R&D Systems Inc  
  Accounts Receivable  
  614 McKinley Pl NE  
  Minneapolis MN 55413-2647  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Nicole Berry/ Won  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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</tr>
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<td>Send Invoices to</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest.
- Prepay & add

**Ship Via**
- GROUND

**PO Price**
- 399.00

**Extended Amt**
- 399.00

**Due Date**
- 399.00

**Total PO Amount**
- 2756.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040357
ProWritingAid
International House
36-38 Cornhill
London EC3V 3NG
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Software academic licenses 1500.00 EA 6.00 9000.00 12/05/2023

Schedule Total 9000.00

2 - 1 Renewal of existing licenses 75.00 EA 26.00 1950.00 12/05/2023

Schedule Total 1950.00

Total PO Amount 10950.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00003962  
12-01-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2880.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<th>Mfg ID</th>
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**Total PO Amount**: 2880.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 960.00

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**Schedule Total** 960.00

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**Schedule Total** 960.00

**Total PO Amount** 2880.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total** 489.90

**Total PO Amount** 489.90

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

NT752-NT00003967  
12-01-2023

Supplier: 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Christiane Paris | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Leak repair</td>
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| Replenishment Option: | Standard |

**Schedule Total**

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<td>1 - 1</td>
<td>FY24 Peak Mechanical</td>
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**Schedule Total**: 14995.00

**Total PO Amount**: 14995.00

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**Supplier**: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To**:  
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**Attention**: Valerie Govan  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Supplier:
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
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### Attention:
Rick Rodriguez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Spartan foamyiQ Mounting Bracket</td>
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<td>60.00</td>
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<td>2 - 1</td>
<td>Spartan foamyiQ Cover Plate (25/Pack)</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/06/2023</td>
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**Schedule Total**

950.00

**Total PO Amount**

950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TExAS**
UNIVERSITY OF NORTH TExAS
Denton, TX 76205
INTERNAL USE ONLY

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>Standard</td>
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**Schedule Total**

1580.50

**Total PO Amount**

1580.50

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

### Ship To:
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### Attention:
Jennifer Cripps

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
<table>
<thead>
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<td>EA</td>
<td>600.00</td>
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### Schedule Total

| Schedule Total | 600.00 |

### Total PO Amount

| Total PO Amount | 600.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

### Line-  
Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|------------------|--------------|--------|----------|-----|----------|--------------|---------|
1 | 1 MC0522SA-32  
CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall. | | | 1.00 | EA | 4675.33 | 4675.33 | 12/06/2023 |

Schedule Total: 4675.33

2 | 1 HD22B-1  
CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | | | 1.00 | EA | 4024.99 | 4024.99 | 12/06/2023 |

Schedule Total: 4024.99

3 | 1 CON 3/3 - Installation & Material | | | 1.00 | EA | 525.00 | 525.00 | 12/06/2023 |

Schedule Total: 525.00

Total PO Amount: 9225.32

---

Authorized Signature
**Supplier:** 0000036200
Bianca Teresa Villalobos
5341 Escondido Pass
McAllen TX 78504-9002
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Yaa Darkwa
**Ship To:**
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<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consultant Fees-Bianca Villalobos</td>
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<td>EA</td>
<td>1000.00</td>
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<td>12/06/2023</td>
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**Total PO Amount** 1000.00
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Emergency - Music & Willis Library Boiler Rentals | | | 1.00 | EA | 250000.00 | 250000.00 | 12/06/2023

**Schedule Total** 250000.00

2 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 12/06/2023

**Schedule Total** 0.01

**Total PO Amount** 250000.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039986
Steele Canvas Basket Corp
42R Industrial Way
Wilmington MA 01887-4605
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>209.90</td>
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<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
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<td>14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4&quot; Casters for Mean Green Move-In.</td>
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<td>100.00</td>
<td>100.00</td>
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<td>Logo Pocket Artwork Set Up</td>
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<td>Logoed Pocket each on 2 sides of each bin.</td>
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**Schedule Total**
5247.50

**Schedule Total**
7560.00

**Schedule Total**
100.00

**Schedule Total**
1710.00

**Total PO Amount**
14617.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td>1.00 EA</td>
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<td>Set of Soft Casters (660 lbs)</td>
<td>1.00 EA</td>
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<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
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<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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<td>289.54</td>
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Total PO Amount: 1757.52
**Purchase Order**

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Hussey MXP Telescopic Bleacher  
1.00  
EA  
279103.00  
279103.00  
12/07/2023

**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

---

**Authorized Signature**
**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000004116  
** Imagine Enterprises  
** PO Box 2056  
** Alvin TX 77512-2056  
** United States

**SHIPPING TO:**  
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**ATTENTION:** Jasmin Vissage  
** BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29

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**AUTHORIZED SIGNATURE**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: | 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |
<table>
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<tr>
<td><strong>Attention:</strong></td>
<td>Keshia Wilkins</td>
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<td>UNT System Business Service Center</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **1112 Dallas Dr., Ste. 4200**  
Denton TX 76205  
United States |

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**PO Details**

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<tr>
<td>1</td>
<td>10.9 inch iPad Air - Purple</td>
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<td>1.00</td>
<td>EA</td>
<td>549.00</td>
<td>549.00</td>
<td>12/07/2023</td>
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<tr>
<td>2</td>
<td>Apple Pencil 2nd generation</td>
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<td>119.00</td>
<td>12/07/2023</td>
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<tr>
<td>3</td>
<td>Smart Folio for iPad Air 5th generation</td>
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**Schedule Total**

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<td>EA</td>
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<td>79.00</td>
<td>12/07/2023</td>
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</table>

**Total PO Amount**

- **549.00**
- **119.00**
- **79.00**

**Total PO Amount**

- **747.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000003716  
Infobase Learning  
132 W 31st St  
New York NY 10001-3406  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Lidia Arvisu

### Ship To:  
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### Details:

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Information Literacy</td>
<td>- Core</td>
<td>1.00</td>
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**Schedule Total**  
6803.16

**Total PO Amount**  
6803.16

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002416
MTS Systems Corporation
Test Division
NW 5871
PO Box 1450
Minneapolis MN 55485-5871
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch
**Item/Description**
Grips & Fixtures

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: | Standard
|-----------|------------------|----------------|--------|----------|-----|---------|-------------|---------|----------------------|--------
| 1 - 1     | Grips & Fixtures |                |        | 1.00     | EA  | 18810.00| 18810.00    | 12/07/2023|

**Schedule Total**
18810.00

**Total PO Amount**
18810.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000031593

Tango Card Inc

4700 42nd Ave SW Ste 430A

Seattle WA 98116-4589

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?** Yes

**Tax Exempt ID:**

**Line-Sch**

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<td>Tango cards to pay participants</td>
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Schedule Total 280.00

Total PO Amount 280.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Bradon Ridge Piano</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Item# 220446 10 gal. of Chilton Green Paint
2.00 EA 73.33 146.66 12/07/2023

Schedule Total 146.66

Total PO Amount 146.66

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
<table>
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<td>Ponder TX</td>
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<td>Attention:</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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| Tax Exempt?       |                                   |
|-------------------|                                   |
| Line-Sch          |                                   |
| Item/Description  | Fraternity and Greek Life Center Cameras                                         |
| Mfg ID            |                                   |

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<td>1.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
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**Total PO Amount**
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<tr>
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<td>Sodium Oxalate, Reagent, 500 g</td>
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**Total PO Amount** 129.07
**Purchase Order**

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Replace West Hall Boiler - General Construction Agreement</td>
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<td>106843.84</td>
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**Schedule Total**  
106843.84

**Schedule Total**  
1830.39

**Schedule Total**  
0.01

**Total PO Amount**  
108674.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040331
TargetMol Chemicals
36 Washington St Ste 345
Wellesley Hills MA 02481-1919
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24216

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000040331
TargetMol Chemicals
36 Washington St Ste 345
Wellesley Hills MA 02481-1919
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Custom Library Spec 50uL * 10 mM (in DMSO) 1.00 EA 12216.10 12216.10 12/07/2023

Schedule Total 12216.10

2 - 1 Handling and Shipping 1.00 EA 199.00 199.00 12/07/2023

Schedule Total 199.00

Total PO Amount 12415.10
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

- **Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004024
12-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000023655
Intercollegiate Horse Shows Assn Inc
Regional President
West TX A&M PO Box 60998
Canyon TX 79016
United States

<table>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
58650.01

Authorized Signature

---
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<tr>
<td>1 - 1</td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power</td>
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<td>5900.00</td>
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**Total PO Amount**  
5900.01

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@unsystem.edu">Snyder@unsystem.edu</a></td>
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<th>DFWAPPA</th>
<th>1155 Union Circle #308323</th>
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<th>United States</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 100.00

Total PO Amount: 100.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

---

**Ship To:**  
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**Attention:** Nicole Berry/Adam

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
1038.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | PRECISION 7920 TOWER  
Precision 7920 Tower |        | 16.00    | EA  | 5,489.50 | 8,783.00     | 12/08/2023 |
| 2 - 1    | Dell UltraSharp 27 4K  
USB-C Hub Monitor -  
U2723QE, 68.47cm(27") |        | 16.00    | EA  | 429.00   | 6,864.00     | 12/08/2023 |

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**Total PO Amount**  
94,696.00

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**Authorized Signature**
### Purchase Order

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<td>0000039958 Kinside Inc</td>
<td></td>
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<td>548 Market St PMB 44252 San Francisco CA 94104-5401 United States</td>
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**Schedule Total**

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<td>1 = 1 Kinside</td>
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**Total PO Amount**

| 24000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>Lydia Liebman Promotions</td>
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Schedule Total  
2000.00

Total PO Amount  
2000.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  | Rebecca.  
                       | Laduke@untsystem.edu |         |

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Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

Total PO Amount 619.00
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 0000040373  
University of Kentucky  
Research Foundati  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
52472.00

| 2 - 1    | UofK Research 2  |        | 1.00     | EA  | 25000.00 | 25000.00     | 12/08/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
25000.00

**Total PO Amount**  
77472.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States  

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 40252.71

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

318.73
Purchase Order

| Supplier: 0000003785 Integrated DNA Technologies Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 108.92

Total PO Amount 108.92

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
90.00

**Total PO Amount**
90.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034694
Weverton Ruan Vieira Rodrigues
6963 Alcala
Grand Prairie TX 75054-6700
United States

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | Service Form Request |       | 1.00 | EA | 270.00 | 270.00 | 12/08/2023 |

**Schedule Total**

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Total PO Amount: 270.00
Authorized Signature

Purchase Order

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<th>Due Date</th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025455
AA Blocks LLC
11575 Sorrento Valley Rd
Ste 209
San Diego CA 92121
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 4-(1-Hydroxyethyl)phenol, 97%, 5g | | 1.00 | EA | 140.00 | 140.00 | 12/09/2023

**Schedule Total** 140.00

2 - 1 | Shipping, FedEx Overnight | | 1.00 | EA | 40.00 | 40.00 | 12/09/2023

**Schedule Total** 40.00

**Total PO Amount** 180.00
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Nicole Berry/ Li
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>072117 - Ethiqa XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3</td>
<td></td>
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<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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**Schedule Total**  
311.44

**Total PO Amount**  
726.44

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00004073  
12-11-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Supplier:** 0000040325
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

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**Attention:** Michele Hicks

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PairSoft PaperSave for Advancement</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000048914 Orchard Software Corp 701 Congressional Boulevard Suite360 Carmel IN 46032 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|---------|-----------------|-------|----------|-----|----------|-------------|---------|
0           |               | 1 - 1   | Orchard Software |       | 1.00     | EA  | 605.00   | 605.00      | 12/11/2023 |

Schedule Total 605.00

Total PO Amount 605.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
12694.00

**Total PO Amount**  
12694.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 524.62

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072415
Wada, George
2604 White Oak Ct
Arlington TX 76012
United States

**Ship To:**
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**Attention:** Julie Ikpah
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier: 0000031169  
**Vermeulens**  
**75 State St Ste 100**  
**Boston MA 02109-1826**  
**United States**

## Ship To:  
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## Attention: Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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| 1 - 1    | Multicultural Center  
- Cost Estimating Services |  |  | 1.00 | EA | 8900.00 | 8900.00 | 12/11/2023 |
| 2 - 1    | Pending Change Orders  
if Necessary |  |  | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total**  
8900.00

**Total PO Amount**  
8900.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|             | 115835.18 |

**Total PO Amount**

|             | 115835.18 |

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**Authorization Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006443
New Mexico State University
PO Box 30002 MSC SPA
Las Cruces NM 88003-8002
United States

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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272839.96

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 | 1-(4-(1-HYDROXY-ETHYL)-PHENYL)-ETHANOL, 50mg |  | 1.00 | EA | 88.00 | 88.00 | 12/11/2023  
2 | Transportation/Handling |  | 1.00 | EA | 20.00 | 20.00 | 12/11/2023  

**Schedule Total**  
88.00  

**Schedule Total**  
20.00  

**Total PO Amount**  
108.00  

---  

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000585
University Wafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
| 48.61 |
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| 33.40 |

**Total PO Amount**
| 281.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Flowmaster Shake The Box Upgrade</td>
<td>1.00 EA</td>
<td>35036.60</td>
<td>35036.60</td>
<td>12/11/2023</td>
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<td></td>
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**Schedule Total**

| 35036.60 |

**Total PO Amount**

| 35036.60 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line Item Details

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>MURASHIGE AND SKOOG BASAL SALT MIXTURE</td>
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<tr>
<td></td>
<td>BRAND (R) SEMI-MICRO CUVETTE, PS</td>
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<td>2.00</td>
<td>EA</td>
<td>19.00</td>
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<td></td>
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**Total PO Amount**  

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**NT752-NT00004094**

**Date:** 12-11-2023

**Payment Terms:** 30 days

**Buyer:** Snyder, Owain Spencer

**Supplier:** 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Purchase Order Details

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Direct Tensions Pull Off /LS</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Shipping**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
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<td>3253.20</td>
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**Total PO Amount**  
3253.21

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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000015637 Berger Transfer&amp;Storage Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>14850 Grand River Road, Fort Worth TX 76155</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</table>

<table>
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<th>Attention: Leslie Gatson</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Physics 206 to 207 and Surplus</td>
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Schedule Total: 1341.00

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<tr>
<td>2 - 1</td>
<td>MISC</td>
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Schedule Total: 60.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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<td>1401.00</td>
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Schedule Total: 1401.00

Total PO Amount: 2802.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
<table>
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<tbody>
<tr>
<td>Ship To:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>Magnetic Cryovials, SPINE Standard; package of 50</td>
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<td>CryoSleeve® for Cryo Storage Canes</td>
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**Total PO Amount**  
486.63

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
15.60

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>CrystalCT Service</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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**Schedule Total**

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<tr>
<td>9000.00</td>
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</tbody>
</table>
### Purchase Order

**SupPLIER:** 0000040362  
Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Total PO Amount:** 53500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1848.00

**Total PO Amount**  
1848.00

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Authorized Signature

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Schedule Total: 54634.80

Total PO Amount: 54634.80

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038028
Luc-Tayengo, Toni
3418 Park Ln
Dallas TX 75220
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

Total PO Amount

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1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**DUPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

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**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 32695.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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Schedule Total

470.34

13.00

11.29

11.35

95.00

95.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States  

Ship To:  
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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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Total PO Amount 1292.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005060
Precision Environmental Services
6104 Cedar Sage Trl
Argyle TX 76226-7810
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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2500.00

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0.01

**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Austin Spurgeon

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature

---

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
193.00

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000000661</th>
<th>Linde Gas &amp; Equipment Inc</th>
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<tr>
<td>1500 Polco Streetbldg 1550</td>
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<td></td>
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Schedule Total: **3000.00**

Total PO Amount: **3000.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>Line-Sch</th>
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**ATTENTION:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Phone/Email:**
Gabriel. Morales@untsystem.edu

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**Total PO Amount**:
238.85

**CHANGEOVER ORDER - REPRINT**

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**Dispatch Via Print**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

1064.18
**Purchase Order**

| Supplier: | 0000032509 Yaggi Engineering Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Liz Ayala |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **30005.00** |
**Schedule Total** | **0.01** |
**Total PO Amount** | **30005.01**
## Purchase Order

**Change Order - Reprint**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000019025 Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Shari Ruhbert

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lines

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3656.32
Authorized Signature
**Purchase Order**

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-892

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- ABSciex maintenance contract |               |        | 1.00     | EA  | Standard             | 41313.19 | 41313.19     | 12/13/2023 |

**Schedule Total**  
41313.19

**Total PO Amount**  
41313.19

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041182 JR Media Services |
|-----------|----------------------------------------|
| Ship To:  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher Knapp |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>FY24 Teasley Vinyl Change #2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1305.21</td>
<td>1305.21</td>
<td>12/12/2023</td>
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**Total PO Amount**

1305.21

Authorized Signature
**Purchase Order**

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<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
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<th>Due Date</th>
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<td>Terrell Painting</td>
<td></td>
<td>1.00</td>
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<td>1285.20</td>
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**Schedule Total**

1285.20

**Total PO Amount**

1285.20
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4845.00</td>
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**Schedule Total**  
4845.00

**Total PO Amount**  
4845.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>NT752-NT00004140</td>
<td>12-12-2023</td>
<td>1 - 2024-02-03</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000030220 Tangram
- PO Box 512206
- Los Angeles CA 90051-0206
- United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Line

**Supplier:** 0000030220 Tangram
- PO Box 512206
- Los Angeles CA 90051-0206
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
<td>1.00 EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Green Area</td>
<td>1.00 EA</td>
<td>1660.58</td>
<td>1660.58</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Purple Area</td>
<td>1.00 EA</td>
<td>5484.98</td>
<td>5484.98</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>4</td>
<td>Training Room</td>
<td>1.00 EA</td>
<td>31760.54</td>
<td>31760.54</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td>1.00 EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
<td></td>
<td></td>
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<tr>
<td>6</td>
<td>Change Order# 1- provide additional white boards</td>
<td>1.00 EA</td>
<td>1552.18</td>
<td>1552.18</td>
<td>12/12/2023</td>
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**Schedule Total**
- 1660.58
- 1660.58
- 5484.98
- 31760.54
- 13399.00
- 1552.18

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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### Total PO Amount
55517.86

### Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000013994 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jasmin Vissage | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<td>Texas A&amp;M University</td>
<td></td>
<td>Barraza,Ashley</td>
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<tr>
<td>Sponsored Research</td>
<td></td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Services</td>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>400 Harvey Mitchell PKwy S Ste 300</td>
<td></td>
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<tr>
<td>College Station TX 77845-4375</td>
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<td>UNT - TAMU Subaward Agreement GF40266</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>904701.53</td>
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**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000037595  
Lumley, Mark A  
36392 Fairway Dr  
Livonia MI 48152  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tbody>
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<td>1 - 1</td>
<td>Mark Lumley consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/13/2023</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<p>| Supplier: 0000037596 Nelms, Andrew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pamela Fuller |
| Bill To: UNT System Business Service Center |
| Tax Exempt ID: Replenishment Option: Standard |</p>
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<td>Andrew Nelms consulting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/13/2023</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>Keyboard and Mouse</td>
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<td>2.00</td>
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<td>150.00</td>
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<td>Dell 30in Monitor U3023E</td>
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<td>450.00</td>
<td>1800.00</td>
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<td>3 - 1</td>
<td>Precision 7960 Tower</td>
<td></td>
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Total PO Amount: 79437.74

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SmithGroup Inc</th>
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<tr>
<td>Address</td>
<td>5910 North Central Expy #1765</td>
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<tr>
<td>City/State</td>
<td>Dallas TX 75206</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
<td>0000057338</td>
<td>1.00</td>
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<td>2590.00</td>
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**Schedule Total**

2590.00

**Total PO Amount**

2590.00

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---

**Attention:** Leslie Gatson

---

Authorized Signature
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<td>1500.00</td>
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**Schedule Total**

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**Total PO Amount**

<p>| | |</p>
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<tbody>
<tr>
<td><strong>1500.00</strong></td>
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**Supplier:** 0000037594
Allan, Jason
1511 Holly Ridge Dr
Keller TX 76248
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025873
Microtrac Inc
3230 N Susquehanna Trail
York PA 17406
United States

### Ship To:
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### Attention:
Sheldon Dowden

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1 of 3 - Microtrac Nanotrac Flex DLS Particle Size Analyzer</td>
<td>1.00</td>
<td>EA</td>
<td>33940.00</td>
<td>33940.00</td>
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**Schedule Total:** 33940.00

| 2 - 1 | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer | 1.00 | EA | 40500.00 | 40500.00 | 12/13/2023 |

**Schedule Total:** 40500.00

| 3 - 1 | CON 3 of 3 - Installation and Training | 1.00 | EA | 2700.00 | 2700.00 | 12/13/2023 |

**Schedule Total:** 2700.00

**Total PO Amount:** 77140.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
<td>1.00 EA 47211.68</td>
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**Total PO Amount** 77583.39

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<td>Wall Covering Installation Labor :</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004155
12-13-2023
1 - 2024-02-03

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<td>1.00</td>
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<td>the wall for wallcovering.</td>
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**Schedule Total**

17918.92

4143.75

275.00

1800.00

**Total PO Amount**

76008.68

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000022453  
**Event Mechanics Co**  
**7700 Windrose Ave 3rd Fl**  
**Plano TX 75024**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**RCOB Awards Gala**  
1.00  
**EA**  
26082.00  
26082.00  
12/13/2023

---

**Schedule Total**  
26082.00

**Total PO Amount**  
26082.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
Attn: Accounts Payable  
800 W Campbell Rd SPN 24  
Richardson TX 75080  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | GF30143 9/1/2022 - 4/30/2025 | | | 1.00 | EA | 16946.22 | 16946.22 | 12/13/2023  
2 | GF30143 9/1/2022 - 4/30/2024 | | | 1.00 | EA | 76228.00 | 76228.00 | 12/13/2023  

**Schedule Total**  
16946.22  

**Schedule Total**  
76228.00  

**Total PO Amount**  
93174.22
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040307  
Nazaret Fresno Canada  
3102 Haine Dr  
Harlingen TX 78550-1888  
United States

**Ship To:**  
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| Supplier: | 0000040307 | Nazaret Fresno Canada  
3102 Haine Dr  
Harlingen TX 78550-1888  
United States |
|-----------|------------|----------------------|
| **Ship To:** | | This is not a valid Purchase Order.  
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| **Attention:** | Yaa Darkwa |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000040307 | Nazaret Fresno Canada  
3102 Haine Dr  
Harlingen TX 78550-1888  
United States |
|-----------|------------|----------------------|
| **Supplier:** | 0000040307 | Nazaret Fresno Canada  
3102 Haine Dr  
Harlingen TX 78550-1888  
United States |

### Purchase Order Details

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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| 1994.48 |

**Total PO Amount**

| 1994.48 |
## Purchase Order

**Authorized Signature**

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<th>STM Ground Inc dba STM Driven</th>
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<td>1203 W Ridgeway Ave</td>
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<td>SWIM @ Little Rock</td>
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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**NOTICE**

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**Purchase Order**

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 4845.00

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**Schedule Total:** 28479.29

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**Schedule Total:** 1852.68

**Total PO Amount:** 164146.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039700
Martyn Schmoll
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Blank

**Tax Exempt ID:**
Blank

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Martyn Schmoll Payment for Graphic Design | | 1.00 | EA | 300.00 | 300.00 | 12/13/2023

**Schedule Total**
300.00

**Total PO Amount**
300.00
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**Schedule Total** 1176.00

**Total PO Amount** 1176.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038802
Heart Head Hands LLC
1441 Rhode Island Ave NW
Apt 807
Washington DC 20005-5473
United States

**Ship To:**
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**Attention:** Pamela Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00004192  
**Date:** 12-13-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Total PO Amount:** 1315.88

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 1408.05

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000000912  
Barnes&Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Book Award for Spring 2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
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**Schedule Total**  
4493.47

1937.27

4045.37

422.16

640.39

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**Authorized Signature**
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Schedule Total: 2084.85

Schedule Total: 20.57

Schedule Total: 261.16

Schedule Total: 318.41

Schedule Total: 461.51

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Supplier: 0000033067 EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

Ship To: Rebecca Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
| Supplier: EVIDENT SCIENTIFIC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 22.00

Total PO Amount 14707.16
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1094.88

Authorized Signature
**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 4680.00

**Total PO Amount** 4680.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipment Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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**Schedule Total**

49622.00

| 2 - 1    | CON 2/3 - HID RT PCR SW- SUSER-FRESH |                       | 1.00   | EA  | 9086.50                                 | 9086.50      | 12/14/2023    |

**Schedule Total**

9086.50

| 3 - 1    | CON 3/3 - HID 7500 CALIBRATION KIT |                       | 1.00   | EA  | 1290.38                                 | 1290.38      | 12/14/2023    |

**Schedule Total**

1290.38

**Total PO Amount**

59998.88

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Purchase Order.  
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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
805.00

Authorized Signature
## Purchase Order

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**Schedule Total**  
39285.93

**Total PO Amount**  
39285.93

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

---

**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005898  
Northeastern University  
360 Huntington Ave  
Boston MA 02115  
United States |
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<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
407231.92

**Total PO Amount**  
407231.92

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Order Details

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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Vickie Napier |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

---

**Excise Registration Code:** 2023-1428

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<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>SI#BVL38 Dell Latitude 5440</td>
<td>1.00 EA</td>
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**Schedule Total**

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**CHANGE ORDER - REPRINT**

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<td>Kimball Table Base Cinder</td>
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<td>Kimball Meeting Table Top Rectangle - Mocha</td>
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<td>Kimball Power/Data Center Silver Powder Coat</td>
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<td>Labor, Delivery, Installation</td>
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## Invoice Details

**Uniiversity of North Texas**  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004219  
12-14-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Supplier:**  
0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:**  
Austin Spurgeon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<tr>
<td>1</td>
<td>Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
<td>2.00 EA</td>
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<td>287.30</td>
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<td>2</td>
<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
<td>2.00 EA</td>
<td>16.06</td>
<td>32.13</td>
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<td>3</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>4.00 EA</td>
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<td>301.20</td>
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<td>4</td>
<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
<td>15.47</td>
<td>46.41</td>
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<td>No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
<td>14.62</td>
<td>43.86</td>
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287.30

**Total:**  
32.13

**Total:**  
301.20

**Total:**  
46.41

**Total:**  
46.41

**Total:**  
43.86
Authorized Signature
**Purchase Order**

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<tr>
<td>10 - 1</td>
<td>No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>3.00</td>
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<td>11 - 1</td>
<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>12 - 1</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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<td>13 - 1</td>
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<td>7.82</td>
<td>23.46</td>
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<td>23.46</td>
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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>3.00</td>
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<td>15 - 1</td>
<td>Shift Happens series T-shirt, S</td>
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Schedule Total 18.87

Total PO Amount 1025.32
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>SUPPLIER</th>
<th>JG Media/Community Impact Newspaper</th>
</tr>
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<tbody>
<tr>
<td>LOCATION</td>
<td>3600 E Palm Valley Blvd Box #3</td>
</tr>
<tr>
<td>City/State</td>
<td>Round Rock TX 78665-3320</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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</tbody>
</table>

**Total PO Amount:** 59736.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
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**Schedule Total**  
313.00

**Total PO Amount**  
313.00

Authorized Signature
## Purchase Order

**Vendor:** Wilson Bauhaus Interiors LLC  
**Address:** PO Box 95530, Grapevine TX 76099-9734, United States  
**Contact:** Ashley Barraza, 940-369-5500, Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
**Contact:** Timothy White

---

### Items

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>WORK-RITE ERGONOMICACC-WM-MCCPART</td>
<td>2.00</td>
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<td>FELLOWES INC2QCS-R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031787</td>
<td>Wilson Bauhaus Interiors LLC</td>
</tr>
<tr>
<td>PO Box 95530</td>
<td>Grapevine TX 76099-9734</td>
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Attention: Timothy White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>INSTALLATION TEAMQUOTED LABORL</td>
<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 6000.00

Schedule Total: 3000.00

Total PO Amount: 9000.00
An error occurred when trying to load the image. Please try again later.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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</table>

**Total PO Amount**  
191498.89

Authorized Signature
## Universal of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | High Strength Toggle Anchors | 5.00 | EA | 11.26 | 56.30 | 12/15/2023

**Schedule Total** | 56.30

2 - 1 | Zinc-Plated Steel Pan Head Phillips Screw | 1.00 | EA | 19.13 | 19.13 | 12/15/2023

**Schedule Total** | 19.13

3 - 1 | 316 Stainless Steel Washer | 1.00 | EA | 8.51 | 8.51 | 12/15/2023

**Schedule Total** | 8.51

4 - 1 | Shipping | 1.00 | EA | 11.99 | 11.99 | 12/15/2023

**Schedule Total** | 11.99

**Total PO Amount** | 95.93

---

**Authorized Signature**
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>JT Vaughn Construction LLC</td>
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<tr>
<td>9160 Sterling St Ste 100 Irving TX 75063 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Haley Sellens</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Schedule Total | 751544.00 |
| | | | | | | | |
| Schedule Total | 11016.00 |
| | | | | | | | |
| Schedule Total | 0.01 |
| | | | | | | | |
| Total PO Amount | 762560.01 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000039631
Emery, Robert
6211 W Northwest Hwy
C149
Dallas TX 75225-3460
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Steven Scire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line- Sch
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date
Schedule Total
Total PO Amount

1 - 1 Service Form Request 1.00 EA 1000.00 1000.00 12/15/2023
1000.00
1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>1</td>
<td>7 x 19 Equipment Rack</td>
<td>9403.20.0082</td>
<td>1.00</td>
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<td>279.05</td>
<td>279.05</td>
<td>12/15/2023</td>
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<td>Weight: 13.1202</td>
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<tr>
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<td>HTSU: 9403.20.0082</td>
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<td>2</td>
<td>Fix Rack Shelf Plain</td>
<td>TTN172882, 2215,</td>
<td>6.00</td>
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<td>66.56</td>
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<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
<td>1.00</td>
<td>EA</td>
<td>16.73</td>
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<tr>
<td>Supplier</td>
<td>0000022399</td>
<td>Address</td>
<td>Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention:</td>
<td>Austin Spurgeon</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
| Ship To: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>1-PHENOXY-2-PROPANOL, 93+% (DOWANOL PPH)</td>
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<td>1.00</td>
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<td>53.12</td>
<td>53.12</td>
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Schedule Total: 53.12

| 2 - 1 | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00        | 12/15/2023 |

Schedule Total: 20.00

Total PO Amount: 73.12

Authorized Signature
# Purchase Order

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCFX Adaptor</td>
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<td>2.00</td>
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<td>1145.00</td>
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**Schedule Total**  
2290.00  

**Total PO Amount**  
2290.00
Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0704

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<th>Due Date</th>
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<td>Clark Hall MEP - JOC Job Order</td>
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<td>20790.00</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: 20790.01
**Purchase Order**

**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td></td>
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<td>EA</td>
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<td>12/15/2023</td>
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**Schedule Total**  
1038.00

**Total PO Amount**  
1038.00
**Purchase Order**

**Supplier:** 0000012385  
Cox, Randall J  
2016 Hollyhill Ln  
Denton TX 76205-8258  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Randall Cox consulting</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>12/15/2023</td>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

---

**Authorized Signature**
## Purchase Order

**Supplier:** Carolina Biological Supply Company  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
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<td>233.52</td>
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**Total PO Amount**  
2077.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Noyes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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**Total PO Amount**  
277.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000026295

OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States

<table>
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<th>Ship To:</th>
<th>Attention: Connie Verdin</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>0000026295</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 – 1</td>
<td>On-Site Services: Install RMA Touch Panel Update all Firmware Reload Control Code Test all Functions</td>
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<td>1.00</td>
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**Schedule Total:** 1432.50

**Total PO Amount:** 1432.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 846095</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 846095</td>
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<td>14-inch MacBook Pro: Apple M3 Max chip with 14 core CPU and 30 core GPU, 1TB SSD - Silver</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Schedule Total**  
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**Total PO Amount**  
3218.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 0000022473  
Aerotech Inc  
101 Zeta Drive  
Pittsburgh PA 15238  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5380.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reclosable Static Shield Bags</td>
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<td>Screw Top Pail - 0.6 Gallon</td>
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**Schedule Total**

| Schedule Total | 56.00 |
| Schedule Total | 26.25 |

**Total PO Amount**

| Total PO Amount | 82.25 |

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Authorized Signature
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Schedule Total 1811.39

Total PO Amount 1811.39
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Excise Registration Code: 2023-1428

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## Purchase Order

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
342.50

**Total PO Amount**  
342.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 209639.69

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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 000006227 Summus Industries, Inc</th>
<th>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Ship Via**  
**Currency**

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**Schedule Total**  
**Total PO Amount**

262.79  
262.79

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**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000039328 Anderson, Karen  
|-------------------|-----------------------------  
| 1900 Lauderdale Dr  
| Apt. C-220  
| Henrico VA 23238-3902  
| United States |  

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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

**Authorized Signature**
# Purchase Order

**Vendor:** Best Buy Stores LP  
**Address:** PO Box 731247  
**City:** Dallas  
**State:** TX  
**Zip:** 75373-1247  
**Country:** United States

**Buyer:** Barraza, Ashley  
**Phone:** 940/369-5500  
**Email:** Barraza@untsystem.edu

---

**Supplier:** 0000022698  
**Address:** PO Box 731247  
**City:** Dallas  
**State:** TX  
**Zip:** 75373-1247  
**Country:** United States

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### Purchase Order Details

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**Total PO Amount:** 599.98

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**Authorized Signature**

---

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Vendor:** 0000022698  
**Address:** PO Box 731247  
**City:** Dallas  
**State:** TX  
**Zip:** 75373-1247  
**Country:** United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: 0000002192 Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States |

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

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**Total Schedule:**

- **750.00**
- **5136.00**
- **8580.00**
- **23525.00**
- **1231.20**
- **591.00**

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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United States

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_Schedule Total_  
$36720.00$

_Schedule Total_  
$2280.00$

_Schedule Total_  
$15200.00$

_Schedule Total_  
$11400.00$

_Schedule Total_  
$7600.00$

_Schedule Total_  
$10971.00$
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Details

- **Supplier:** 0000002192  
  Entech Sales & Service Inc  
  1734 Hwy 66  
  Suite 200  
  Garland TX 75040  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Laura Palacios  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
<td></td>
<td></td>
<td>1124.00</td>
<td>EA</td>
<td>16.92</td>
<td>19018.08</td>
<td>12/18/2023</td>
</tr>
<tr>
<td>25 - 1</td>
<td>Material Transport to Jobsite - Exhibit B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
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<tr>
<td>26 - 1</td>
<td>Scissor Lift - Exhibit B</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>429.00</td>
<td>5148.00</td>
<td>12/18/2023</td>
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<tr>
<td>27 - 1</td>
<td>Duct Lift - Exhibit B</td>
<td></td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>45.63</td>
<td>1825.20</td>
<td>12/18/2023</td>
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<td>28 - 1</td>
<td>HVAC Installer (regular time) - Exhibit B</td>
<td></td>
<td></td>
<td>256.00</td>
<td>EA</td>
<td>95.00</td>
<td>24320.00</td>
<td>12/18/2023</td>
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<td>29 - 1</td>
<td>Helper - Exhibit B</td>
<td></td>
<td></td>
<td>104.00</td>
<td>EA</td>
<td>85.00</td>
<td>8840.00</td>
<td>12/18/2023</td>
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**Schedule Total**

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<tr>
<td>1200.00</td>
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<td>5148.00</td>
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<td>1825.20</td>
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<tr>
<td>24320.00</td>
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<td>8840.00</td>
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<tr>
<td>24320.00</td>
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<tr>
<td>8840.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
<td></td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
1520.00

| 31 - 1     | Payment and Performance Bond (added to base) - Exhibit B | |         | 1.00  | EA | 618.00 | 618.00 | 12/18/2023 |

**Schedule Total**  
618.00

| 32 - 1     | Saw-cutting - Exhibit A | |         | 97.00 | EA | 30.25 | 2934.25 | 12/18/2023 |

**Schedule Total**  
2934.25

**Total PO Amount**  
826426.03
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

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**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>CPT Video Services (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>12/18/2023</td>
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**Schedule Total**  
3475.00

**Total PO Amount**  
3475.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@unteersystem.edu

### Ship To:
This is not a valid Purchase Order.

### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning:</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
</tr>
<tr>
<td></td>
<td>IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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<tr>
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</table>

### Schedule Total

14460.00

150.00

### Total PO Amount

14610.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Dell Memory Upgrade -  
16 GB - 2RX8 DDR4  
SODIMM 3200MT/s |        | 1.00     | EA  | 105.00   | 105.00       | 12/18/2023 |
| 2 - 1    | Dell Memory Upgrade -  
16GB - 1RX8 DDR4  
SODIMM 3200 MT/s |        | 4.00     | EA  | 105.00   | 420.00       | 12/18/2023 |

**Schedule Total**  
105.00

**Schedule Total**  
420.00

**Total PO Amount**  
525.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

<table>
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<tr>
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<th>Date</th>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>NT752-NT00004277</td>
<td>12-18-2023</td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSSoftware</td>
<td>Standard</td>
<td>38587.00</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>12/18/2023</td>
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**Schedule Total**  
38587.00

**Total PO Amount**  
38587.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000040380 Paul Nemeth
  5124 5th Way N
  Saint Petersburg FL 33703-2932
  United States

**Ship To:**
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---

**Attention:** Vickie Napier
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Music Scores: Vanhal  
- Double Bass  
Concerto in D major,  
Score and Parts, PDFs |        | 1.00     | EA  | 58.00    | 58.00       | 12/18/2023 |

**Schedule Total** 58.00

**Total PO Amount** 58.00
**Purchase Order**

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000006604</th>
<th>AMAZON COM INC</th>
<th>1550 S 48th St</th>
<th>Grand Forks ND 58201</th>
<th>United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Ship To: Morales,Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

| Attention: Dawn Paine | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Amazon Gift Cards</td>
<td>25.00</td>
<td>EA</td>
<td>20.00</td>
<td>500.00</td>
<td>12/18/2023</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
**Purchase Order**

**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13998.56</td>
<td>13998.56</td>
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**Schedule Total**

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<td>13998.56</td>
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</table>

| 2   | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |

**Schedule Total**

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**Total PO Amount**

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<tr>
<td>13998.57</td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040558  
Synthax Inc.  
6600 NW 16th St  
Plantation FL 33313-4554  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Babyface Pro FS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
999.00

**Total PO Amount**  
999.00

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

**PO Price**  
999.00

**Extended Amt**  
999.00

**Due Date**  
12/18/2023
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### Supplier:
0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30172 Subaward</td>
<td>SOS</td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>12/18/2023</td>
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<td>2 - 1</td>
<td>Phase 2 SOS Subaward</td>
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<td>75000.00</td>
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**Total PO Amount**  
100000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036740  
Compston, Jake Todd  
2120 Stone Creek Dr  
McKinney TX 75072  
United States

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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000002488 ACPHA |
| **PO Box 400** |
| # 211 Tred Avon St |
| Oxford MD 21654-0400 |
| United States |

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**Attention:** Ken Richards

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td></td>
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<td>1</td>
<td>ACPHA-2024-62</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>12/19/2023</td>
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**Schedule Total**

| 750.00 |

**Total PO Amount**

| 750.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000040422

Shepard Services LLC

27151 Palmetto Dr

Orange Beach AL 36561-3941

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  3A-AMKE ALUM COLOR (BROWN) BANDS  200.00  EA  0.75  150.00  12/18/2023

**Schedule Total**  150.00

**Total PO Amount**  150.00

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
  This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

- **Attention:** Chaunta Laurent
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Excise Registration Code:** 2023-1428

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
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<td>5.00</td>
<td>EA</td>
<td></td>
<td>245.00</td>
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**Schedule Total**

1225.00

**Total PO Amount**

1225.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000043080</th>
<th>AM Plumbing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>PO Box 2999</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76202</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** AM Plumbing  
**Address:** PO Box 2999, Denton, TX 76202, United States

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Attention:** Les St Clair

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>AM Plumbing - Union Maint 6922</td>
<td>1.00</td>
<td>EA</td>
<td>2900.00</td>
<td>2900.00</td>
<td>12/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 2900.00

**Total PO Amount:** 2900.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

NT752-NT00004299

**Date**: 12-19-2023

**Dispatch Via Print**

<table>
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<tr>
<td>NT752-NT00004299</td>
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**Payment Terms**

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Suppliers**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To**
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**Attention**
Austin Spurgeon

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
<td>6.00 EA</td>
<td>75.30</td>
<td>451.80</td>
<td>12/19/2023</td>
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**Schedule Total**

451.80

**Total PO Amount**

451.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Rawlins - Water Booster</td>
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<td>507.00</td>
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**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040155
0000040155
H5P.com
Strandgata 9
Tromsø 9008
Norway

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** H5P.com
Strandgata 9
Tromso 9008
Norway

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>H5P Software license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
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<td>12/19/2023</td>
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**Schedule Total**

**Total PO Amount**

**Total PO Amount**

570.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Vendor:** Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2023 Lightcast Analyst Renewal</td>
<td>0000019184</td>
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<td>24000.00</td>
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<td>12/19/2023</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>SS-XY-200-5NM-G03-S3, cabling / SmartStage XY Linear Positioner (Dual Axis)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>12820.00</td>
<td>12820.00</td>
<td>12/19/2023</td>
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Schedule Total 12820.00

Total PO Amount 12820.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
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<tr>
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<td>AMMONIUM IRON(III) SULFATE DODECAHYDRATE, 250g</td>
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<td>27.52</td>
<td>27.52</td>
<td>12/19/2023</td>
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<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Total PO Amount**  
47.52

Authorized Signature
Purchase Order

Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Ship To: This is not a valid Purchase Order.
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Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Yaggi Engineering - JK lab - for invoicing only - do not send to vendor 1.00 EA 1210.00 1210.00 12/19/2023

Schedule Total 1210.00

Total PO Amount 1210.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

---

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004310  
12-19-2023

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007055  
RELX Inc dba LexisNexis  
PO Box 733106  
Dallas TX 75373-3106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
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<td>6710.61</td>
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**Schedule Total:** 6710.61

**Total PO Amount:** 6710.61

**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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<td>305.00</td>
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<td>12/19/2023</td>
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Schedule Total: 305.00

Total PO Amount: 305.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010749 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura George | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
<thead>
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<td>Photo Bus DFW</td>
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<tr>
<td>2318 Rusk Ct</td>
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<tr>
<td>Dallas TX 75204</td>
<td></td>
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<tr>
<td>United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Payment Terms**:  
**Freight Terms**:  
**Ship Via**:  
**Buyer**: Snyder, Owain Spencer  
**Phone/ Email**: 940/369-5500  
Owain. Snyder@untsystem.edu

**SUPPLIER**:  
**Address**:  
**City**:  
**State**:  
**ZIP**:  
**Country**: United States

**SHIPPING INFORMATION**

**Shipment to**:  
**Address**:  
**City**:  
**State**:  
**ZIP**:  
**Country**: United States

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**Schedule Total**  
**Total PO Amount**  
750.00  
750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

| 1100.00 |

**Total PO Amount**

| 1100.00 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Les St Clair |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Les St Clair |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount:** 219.99
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Schedule Total                       125.00

Total PO Amount                       125.00
**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 24500.00

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**Schedule Total** 0.01

**Total PO Amount** 24500.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Electrical for Furniture Relocation ESSC</td>
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**Schedule Total**  
937.00

**Total PO Amount**  
937.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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Schedule Total | 64472.40

Total PO Amount | 64472.40

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Les St Clair

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# Purchase Order

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**

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**Purchase Order Information:**  
**Purchase Order Number:** NT752-NT00004325  
**Date:** 12-20-2023  
**Revision:**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>
**User of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2217

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**Schedule Total**
15000.00

| 2 - 1    | Remaining Value of Reimbursable Expenses |          | 1.00 | EA  | 366.54  | 366.54       | 12/20/2023 |

**Schedule Total**
366.54

| 3 - 1    | Pending Amendments if Necessary |          | 1.00 | EA  | 0.01    | 0.01         | 12/20/2023 |

**Schedule Total**
0.01

**Total PO Amount**
15366.55

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Authorized Signature
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Schedule Total 9800.00

| 2 - 1    | Remaining Value of |        | 1.00     | EA  | 19000.00 | 19000.00     | 12/20/2023  |
|          | IDIQ Amendment #1  |        |          |     |          |              |             |

Schedule Total 19000.00

| 3 - 1    | Pending Amendments if |        | 1.00     | EA  | 0.01     | 0.01         | 12/20/2023  |
|          | Necessary            |        |          |     |          |              |             |

Schedule Total 0.01

Total PO Amount 28800.01
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678  
Remaining Value of Payment/Performance Bonds  
Pending Change Orders if Necessary

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**Total PO Amount**  
35408.51

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
48394.63

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 57675.00

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Schedule Total 870.00

3 - 1 Pending Change Orders if Necessary

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Schedule Total 0.01

Total PO Amount 58545.01
## Purchase Order

### Supplier:
0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

### Attention:
Haley Sellens

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
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### Schedule Total

- 79630.00
- 3000.00
- 0.01

### Total PO Amount

82630.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000005060
  - Precision Environmental Services
  - 6104 Cedar Sage Trl
  - Argyle TX 76226-7810
  - United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Leslie Gatson

### Bill To
- **Bill To:** UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205  
  - United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Replenishment Option
- **Replenishment Option:** Standard

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**Total PO Amount**  
- **2100.01**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

46465.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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|             | 2        | Payment & Performance Bonds |                      | 1.00     | EA  | 16137.00  | 16137.00   | 12/20/2023 |

**Schedule Total**

16137.00

|             | 3        | Pending Change Orders if Necessary |                      | 1.00     | EA  | 0.01      | 0.01       | 12/20/2023 |

**Schedule Total**

0.01

**Total PO Amount**

2227809.96

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1108

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**Total PO Amount:** 400606.04
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste 200
Plano TX 75024
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 117567.83

Authorized Signature
| Supplier: | Bloomberg Finance LP c/o Bloomberg Business Week PO Box 37527 Boone IA 50037-4527 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Konni Stubblefield |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 18180.00

Total PO Amount 18180.00
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040187  
Technostore LLC  
3005 Greene St  
Hollywood FL 33020-1038  
United States

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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48499.22

**Total PO Amount**  
48499.22

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Troy Bacon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 15828.14

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000001628
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Details

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 14977.20 |

**Total PO Amount**

| 14977.20 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

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Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

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Schedule Total 3000.00

Total PO Amount 3000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Coat Chef Black Lg Short S | | 5.00 | EA | 25.31 | 126.55 | 12/20/2023 |

Schedule Total 126.55

Total PO Amount 126.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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Schedule Total 950.00

| 2 - 1    | Change Order     |                |      | 1.00     | EA  |               | 0.01   | 0.01        | 12/20/2023 |
|          |                  |                |      |          |     |               |        |             |         |

Schedule Total 0.01

Total PO Amount 950.01

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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

0.01

**Total PO Amount**

2100.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Change Order - Reprint**

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**Schedule Total**

- 706.80
- 2090.00
- 166.38
- 114.00
- 715.90
- 80.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  3300.00

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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:**
- 0000034487
- Arthur J Gallagher Risk Management Serv
- 39735 Treasury Ctr
- Chicago IL 60694-9700
- United States

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**Attention:**
- Amanda Pingry

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch**

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**Schedule Total**

- 2146.00

**Total PO Amount**

- 2146.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier
0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:
TAX 6019.41

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 6019.41 6019.41 12/20/2023

Schedule Total 6019.41

Total PO Amount 6019.41

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

### DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004360 12-20-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

### Total PO Amount
6019.41

Authorized Signature

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**Suppliers:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 3042.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 4943.55
Purchase Order

**Supplier:** 0000023639  
PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TANGO funds-Account</td>
<td>A38612352</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Authorized Signature

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Praxair - Auxiliary Past Due Gas Cylinders</td>
<td></td>
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<td>EA</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000001256 Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

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**Attention:** Ashley Crispin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Textbooks | | Standard | 11.00 | EA | 154.99 | 1704.89 | 12/21/2023 |

**Schedule Total**

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<th><strong>UOM</strong></th>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**

**Total PO Amount** 1783.65

Authorized Signature
**SUPPLIER:** 0000040723
Ikonix USA LLC
28105 N Keith Dr
Lake Forest IL 60045-4528
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1 - 1</td>
<td>HYPOTMAX 20KVDC TESTER</td>
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<td>EA</td>
<td>9299.00</td>
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<tr>
<td>1</td>
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<td>50.00</td>
<td>EA</td>
<td>220.88</td>
<td>11044.00</td>
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<tr>
<td>2</td>
<td>Model 8900 Series Table Bases</td>
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<td>50.00</td>
<td>EA</td>
<td>239.88</td>
<td>11994.00</td>
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<td>3</td>
<td>Model 990-30 Strom Bar Stool</td>
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<td>4</td>
<td>Premier Stan Set-Up Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
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<td>5</td>
<td>Custom Back Setup Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.50</td>
<td>237.50</td>
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<td>6</td>
<td>Freight Via Estes</td>
<td></td>
<td>1.00</td>
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Schedule Total: 11044.00

Schedule Total: 11994.00

Schedule Total: 2580.40

Schedule Total: 47.50

Schedule Total: 237.50

Schedule Total: 1907.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount 27810.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>1580.50</td>
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**Schedule Total**: 1580.50

**Total PO Amount**: 1580.50

Authorized Signature
# Purchase Order

**Purchase Order Date:** 12-21-2023  
**Revision:** NT752-NT00004378

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<tr>
<th>Supplier</th>
<th>Eppendorf North America Inc</th>
<th>102 Motor Pkwy</th>
<th>Hauppauge NY 11788</th>
<th>United States</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** | Crystal Garrett CG24196 |
| **Currency:** | |

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Eppendorf Service repair</td>
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<td>1.00</td>
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<td>664.00</td>
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<td>12/21/2023</td>
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**Schedule Total:** 664.00

**Total PO Amount:** 664.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034583 Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/21/2023</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
<td>1.00 EA</td>
<td>260.41</td>
<td>260.41</td>
<td>12/21/2023</td>
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**Schedule Total**  
260.41

**Total PO Amount**  
260.41

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>358.00</td>
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<td>2</td>
<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>2.00</td>
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<td>822.00</td>
<td>1644.00</td>
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<td>Schedule Total</td>
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<td>3</td>
<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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<td>164.00</td>
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<td>RH+T Probe for Adjustable Depth and Pressure</td>
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<td>EA</td>
<td>2369.00</td>
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**Total PO Amount:** 4535.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000031309 Azenta US, Inc. 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Russell Jordan</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?  
Yes

### Replenishment Option: 
Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Change Order - Reprint**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Wacom Cintiq Pro 24</td>
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<td>- digitizer - HDMI. DisplayPort U</td>
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**Total PO Amount**

39459.68

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004389 12-21-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

### Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Dec. 28, 2023</td>
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30800.00

| 2 - 1    | SI# B4VL38 Dell Latitude 5440 Estimated delivery if purchased today: Jan. 01, 2024 |  |  | 50.00 | EA | 1730.00 | 86500.00 | 12/21/2023 |

**Schedule Total**
86500.00

**Total PO Amount**
117300.00

Authorized Signature
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**Purchase Order**

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**Total PO Amount**

113092.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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Total PO Amount 1787.00

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Attention: Ken Richards  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
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**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** Bruce Hale

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription</td>
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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
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**Schedule Total**  
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**Schedule Total**  
3985.55

**Schedule Total**  
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**Total PO Amount**  
59682.51

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**Authorized Signature**
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**Purchase Order**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16
**Purchase Order**

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dielectric Constant of Solids &amp; Liquids, Model DSL-01Dielectric measurements of nonconducting solids &amp; liquids.</td>
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**Total PO Amount**  
2550.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|           | 2,7-Dibromopyrene, 1g |               |        | 1.00      | EA  | 10.00   | 10.00        | 12/21/2023     |
|           |                   |                |        |           |     |          |              |                |
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| Total PO Amount |  | 90.25 |
Purchase Order

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<td>Tungsten Plate Purity: 99.95%</td>
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Schedule Total  
735.00

Schedule Total  
125.00

Total PO Amount  
860.00

Suppliers: 0000040587  
Changsha Advanced Engineering Materials  
Rm. 408, Building 1, No. 31 Yinshan Road Yuelu District  
Changsha 43410013 China

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
## Purchase Order

**University of North Texas**  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

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### Attention

- **Attention:** Donovan Ford

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
211.25
Authorized Signature

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Total PO Amount 850.00
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
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**Attention:** Christiane Paris

**Bill To:**

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- Denton TX 76205
- United States

**Supplier:**

- 0000037381
- University of Arkansas-Pine Bluff
- 1200 University Dr
- Mail Slot 4984
- Pine Bluff AR 71601-2780
- United States

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**Total PO Amount**

186783.88
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-NT00004405 | 12-08-2023 | 

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 261746.49

Total PO Amount: 261746.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Information

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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### Purchase Order Details

- **Supplier:** Wilson Bauhaus Interiors LLC
- **Ship To:**
  - Name: Morales, Gabriel Adrian
  - Phone: 940/369-5500
  - Email: Gabriel.Morales@untsystem.edu

#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add
- Ship Via: GROUND

#### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500

#### Attention
- Leslie Gatson

#### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Location: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

#### Tax Exempt
- **Yes**
- Tax Exempt ID: [redacted]

#### Replenishment Option
- Standard

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**Total Schedule:**

40987.52

9966.40

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11416.44

3838.14

8618.86

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Wilson Bauhaus Interiors LLC |
| Mail Address: | PO Box 95530 Grapevine TX 76099-9734 United States |
| Attention: | Leslie Gatson |
| UOM: | EA |
| Line Item: | Group Z8 - INSTALLATION / PROJ MGMT |
| Line Quantity: | 1.00 |
| Line Price: | 10582.82 |
| Line Amount: | 10582.82 |
| Line Due Date: | 12/21/2023 |

Schedule Total: 10582.82

| Line Item: | Change Orders |
| Line Quantity: | 1.00 |
| Line Price: | 0.01 |
| Line Amount: | 0.01 |
| Line Due Date: | 12/21/2023 |

Schedule Total: 0.01

Total PO Amount: 216542.33

Authorized Signature

Supplier: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 216542.33
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Vendor:** Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne  
**Ship To:**  
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**Total PO Amount:** 24940.41
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:**

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
51.04

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<td>NT752-NT00004411</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Public Knowledge Project Membership</td>
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**Total PO Amount**  
2500.00
Purchase Order

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**

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<td>2 - 1</td>
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**Schedule Total**

**Total PO Amount** 3089.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>297.52</td>
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<td>PPG Breakthrough</td>
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<td>3.00</td>
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<td>40.78</td>
<td>122.34</td>
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<td>Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000040318 5AXISWORKS LTD 5 Artesian close London NW10 8RW United Kingdom</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/4 - 5XM: 5AXISMAKER 5XM400</td>
<td>1.00 EA</td>
<td>4671.00</td>
<td>4671.00</td>
<td>12/22/2023</td>
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<td>2 - 1</td>
<td>CON 2/4 - Certified Crate and Packaging</td>
<td>1.00 EA</td>
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<td>CON 3/4 - SHIPPING</td>
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**Schedule Total**  
4671.00  
81.00  
600.50  
5352.50

**Total PO Amount**  
10705.00
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<table>
<thead>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<td>ArchivesSpace Membership</td>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>9737.50</td>
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<td>Model 8900 Series Table Bases</td>
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<td>50.00</td>
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<td>Premier Stain Set-Up Fee</td>
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<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>12/22/2023</td>
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**Total PO Amount:** 23442.37

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details
- **Purchase Order Number**: NT752-NT00004418
- **Date**: 12-22-2023
- **Revision**: Ship Via
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier**: 0000005153
  Archive Supplies Inc
  8925 Sterling St Ste 150
  Irving TX 75063
  United States
- **Ship To**: This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.
- **Attention**: Dez Ward
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Replenishment Option**: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>36x100 36# Color Bond</td>
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<td>3.00</td>
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<td>42x100 36# Color Bond</td>
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<td>3</td>
<td>36x100 36# IJ Coated Matte Paper w/PSA (3&quot; cores)</td>
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### Total PO Amount
- **Total PO Amount**: 1935.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 | | 1.00 | EA | 10321.99 | 10321.99 | 12/22/2023

**Schedule Total**

10321.99

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023

**Schedule Total**

0.01

**Total PO Amount**

10322.00
**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier**: 0000029592
Hoefer Welker, LLC
11460 Tomahawk Creek Pkwy
Leawood KS 66211-7810
United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total**

37380.42

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<td>2</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536</td>
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**Schedule Total**

7314.94

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**Schedule Total**

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**Total PO Amount**

44695.37

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024</td>
<td></td>
<td>1.00</td>
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<td>53658.19</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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Schedule Total  
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<tr>
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<td>Pending Change Orders</td>
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Schedule Total  
0.01

Total PO Amount  
13731.41

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NI GPIB-USB-HS+, with NI-488.2 Software for Windows</td>
<td></td>
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**Schedule Total**  
1028.70

**Total PO Amount**  
1028.70

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To:**
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**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>Mfg ID</td>
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<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td>1.00</td>
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Schedule Total

| 15000.00 |

Total PO Amount

| 15000.00 |

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Item/Description</th>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maple Hall Waste Line</td>
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**Schedule Total**  

122630.00

3065.00

0.01

**Total PO Amount**  

125695.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Electronic Gift Card</td>
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</table>

Total PO Amount: 4700.00
| Supplier | ZarembaMusic |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Vickie Napier |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Drew Zaremba Music</td>
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**Schedule Total**

|    | 75.00 |

**Total PO Amount**

|    | 75.00 |
Purchase Order
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date Revision
NT752-NT00004437 01-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000002322 National Electrostatics Corp
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Austin Spurgeon Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Computerization of the damaged 9SDH-2 control system
1.00 EA 421755.00 421755.00 01/02/2024
Schedule Total 421755.00

2 - 1 Installation of equipment
1.00 EA 64195.00 64195.00 01/02/2024
Schedule Total 64195.00

3 - 1 Shipping
1.00 EA 3700.00 3700.00 01/02/2024
Schedule Total 3700.00

4 - 1 Insurance Fee
1.00 EA 515.00 515.00 01/02/2024
Schedule Total 515.00

Total PO Amount 490165.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE [Dispatch Via Print]

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Bill To</th>
<th>Attention</th>
</tr>
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</table>
| 0000007637 | Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Karla Henson |

<table>
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<tr>
<th>Supplier</th>
<th>Supplier Address</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

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**Schedule Total**  
8012.63

**Total PO Amount**  
8012.63

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
29091.18

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040638  
Philip McCarthy  
7522 Holly Hill Dr Apt 38  
Dallas TX 75231-4515  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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| Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Amanda Pingry | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Purchase Order

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<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
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<tr>
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**Total PO Amount: ** 134787.51
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td></td>
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<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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<td>1.00</td>
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**Authorized Signature**
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1428

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>1.00</td>
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<td>Precision 3460 Small Form Factor</td>
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Schedule Total 350.00 660.00

Total PO Amount 7964.44

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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<td>4.00</td>
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<td>61.75</td>
<td>247.00</td>
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Schedule Total: 247.00

Total PO Amount: 247.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000021612
Nanostructured & Amorphous Materials Inc
1526 Katy Gap Rd Ste 302
Katy TX 77494-6512
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9%, 200 nm), 100g</td>
<td></td>
<td>1.00</td>
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<td>80.00</td>
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<td>2 - 1</td>
<td>Aluminum Oxide (Al2O3) Nanopowder (alpha, 99.9+%, 500 nm), 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
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<td>3 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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<td>01/02/2024</td>
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**Total PO Amount**

80.00

85.00

25.00

**Schedule Total**

80.00

85.00

25.00

**Total PO Amount**

190.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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Schedule Total 394900.02

Total PO Amount 394900.02

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/10 - SOLSTICE\nACE, SYSTEM, 35F, 1K,\nHPOne-Box High Power,\nkilohertz &lt;35 fs\nTi:sapphire regenerative\namplifier, 1 kHz, \nASCEND 60 pump must\nadd SOLSTICE CHL of\nappropriate voltage.\nUnit price=540,501.00\nItem Discount=329,\n601.00 Total cost\n=210,900.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
<td>210900.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
210900.00

| 2        | CON 2/10 - ASCEND\nCHILLER 1/3 HP 120V\n60Hz Unit Price=11,\n397.00, Item\nDiscount=$3,897.00,\nTotal cost=7,500.00 | | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |

**Schedule Total**  
7500.00

| 3        | CON 3/10 - Non\nStandard product:\nSOLSTICE. Beam\nRouting kit to seed\nSolstice ACE with\nexisting Mai SP from\nanother Solstice ACE.\nMaiTai SP will not be\nincluded in the\nSolstice ACE quoted\nabove.Unit Price=10,\n000.00, Item\nDiscount=5,000.00,\nTotal cost=5,000 | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total**  
5000.00

**Authorized Signature**
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<th>Supplier: Newport Corporation</th>
<th>Ship To: UNT System Business Service Center</th>
<th>Attention: Brynn Fox</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000006673 1791 Deere Avenue</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 90076657Unit price=2, 308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td></td>
<td>1.00</td>
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<td>67300.00</td>
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<td>01/02/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
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Schedule Total | 2000.00 | 67300.00 | 45350.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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Purchase Order.
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purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>7</td>
<td>CON 7/10 - Replace</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/02/2024</td>
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<tr>
<td></td>
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<td></td>
<td>Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
<td></td>
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**Schedule Total** 250.00

|             |                | 8        | CON 8/10 - RS2000 |       | 1.00     | EA  | 7100.00  | 7100.00     | 01/02/2024 |
|             |                |          | Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00 |

**Schedule Total** 7100.00

|             |                | 9        | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00 |
|             |                |          |                   |       | 1.00     | EA  | 4600.00  | 4600.00     | 01/02/2024 |

**Schedule Total** 4600.00

|             |                | 10       | CON 10/10 - shipping fees |       | 1.00     | EA  | 5000.00  | 5000.00     | 01/02/2024 |

**Schedule Total** 5000.00
Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042751  
Consortium on  
Revolutionary Era  
Professor Marc Lerner  
Tresurer  
Dept of History Univ of  
Mississippi  
PO Box 1848  
University MS MS 38677-1848  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | Service Form Request  
- Revolutionary Era  
23-24 Dues |        | 1.00 | EA | 500.00 | 500.00 | 01/02/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**DUPLICATE Dispatch Via Print**

- **Purchase Order:** NT752-NT00004464  
- **Date:** 01-02-2024  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLECTE**  
Purchase Order: NT752-NT00004465  
Date: 01-02-2024  
Revision:  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu  

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>1.00</td>
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**Schedule Total**  

1104.15  

| 2 - 1    | Shure - Wireless System with SM58® Handheld Transmitter |             |                |                      | 1.00     | EA  | 764.15   | 764.15      | 01/02/2024 |

**Schedule Total**  

764.15  

| 3 - 1    | CTG Ceiling Mount Boundary Mic, including connection module - white finish |             |                |                      | 5.00     | EA  | 320.00   | 1600.00     | 01/02/2024 |

**Schedule Total**  

1600.00  

| 4 - 1    | Extron - XPA-2001-70V Audio Amplifier |             |                |                      | 1.00     | EA  | 492.00   | 492.00      | 01/02/2024 |

**Schedule Total**  

492.00  

| 5 - 1    | Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair |             |                |                      | 2.00     | EA  | 360.00   | 720.00      | 01/02/2024 |

**Schedule Total**  

720.00  

---

**Authorized Signature**
**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>1.00</td>
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<td>Custom cable &amp; connector package</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1000.00
1100.00
518.00

**Schedule Total**
1618.00
01/02/2024
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
<td>3438.00</td>
<td>01/02/2024</td>
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</tr>
<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>414.00</td>
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<td>01/02/2024</td>
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Schedule Total: 3438.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028252</th>
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<tbody>
<tr>
<td>Direct Packet Inc dba</td>
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<tr>
<td>OneVision Solutions</td>
</tr>
<tr>
<td>909 Lake Carolyn Parkway</td>
</tr>
<tr>
<td>Ste 450</td>
</tr>
<tr>
<td>Irving TX 75039</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line/ Sch</th>
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<th>UOM</th>
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**Total PO Amount**  
11150.31

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004466</td>
<td>01-02-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000018080 Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States |
| Ship To: | Attention: Leslie Gatson | Bill To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 1 - 1 etainage missed in original PO (PO NT-417; PMWeb Req 173598590) |
| 1.00 EA | 492.70 | 492.70 | 01/02/2024 |

**Schedule Total**  

492.70

**Total PO Amount**  

492.70

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>NT752-NT00004467</td>
<td>01-02-2024</td>
<td></td>
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</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000032043
PCB Piezotronics Inc
3425 Walden Ave
Depew NY 14043
United States

**Ship To:**

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**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>831C-SRUpgrade</td>
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**Schedule Total**
- 1260.00

**Total PO Amount**
- 1260.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>C16-18:1 PC</td>
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<td>C18(2R-OH) Galactosyl (beta) Ceramide</td>
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<td>01/02/2024</td>
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<td>4 - 1</td>
<td>Ganglioside GM3 (BovineMilk)</td>
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<td>01/02/2024</td>
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<td>Brain SM</td>
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**Authorized Signature**
**Purchase Order**

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<td>1357.07</td>
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</tbody>
</table>

**Supplier:** 0000222287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000023446 McGough Construction Co LLC 2737 Fairview Ave N St Paul MN 55113 United States</td>
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<td></td>
<td>Supply To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>Attention: Terri Pierce</td>
</tr>
<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Science Research Bldg 2nd Fl Reno – CMAR &amp; GMP Amend – REPLACE PO SY769-10529 – REPLACE PO 251113</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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<tbody>
<tr>
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<td>Science Research Bldg 2nd Fl Reno – CMAR &amp; GMP Amend – REPLACE PO SY769-10529 – REPLACE PO 251113</td>
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Schedule Total 6893614.40

Schedule Total 0.01

Total PO Amount 6893614.41

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Stainless Steel enclosure</td>
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<td>420.60</td>
<td>420.60</td>
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**Schedule Total**  
420.60

| 2 - 1       | Viton rubber sheet |        | 2.00    | EA  | 90.05    | 180.10       | 01/02/2024 |

**Schedule Total**  
180.10

| 3 - 1       | Anchors, 1/4-20 |        | 4.00    | EA  | 9.95     | 39.80        | 01/02/2024 |

**Schedule Total**  
39.80

| 4 - 1       | Anchors, 6-32 |        | 2.00    | EA  | 10.35    | 20.70        | 01/02/2024 |

**Schedule Total**  
20.70

| 5 - 1       | Graphite Gasket Sheet |        | 2.00    | EA  | 6.21     | 12.42        | 01/02/2024 |

**Schedule Total**  
12.42

| 6 - 1       | 5/16-24 Stainless threaded rod |        | 1.00    | EA  | 29.19    | 29.19        | 01/02/2024 |

**Schedule Total**  
29.19

| 7 - 1       | Shipping |        | 1.00    | EA  | 62.40    | 62.40        | 01/02/2024 |

**Authorized Signature**
**Purchase Order**

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<th>McMaster Carr Supply Company</th>
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<td>6100 Fulton Industrial Blvd SW</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 62.40

**Total PO Amount** 765.21

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002925 McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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**Schedule Total**  
**3000.00**

**Total PO Amount**  
**3000.00**
### Purchase Order

- **Supplier:** 000020613 Refinitiv US LLC  
  PO Box 415983  
  Boston MA 02241  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Konni Stubblefield

### Line-Sch  
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**Schedule Total**  
1788.00

**Total PO Amount**  
1788.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91

---

Authorized Signature
## Purchase Order

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000061241
**Ricoh USA**
**Attn:** Cody Onstead
**PO Box 650016**
**Dallas TX 75265**
**United States**

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**Attention:** Julie Ikpah
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00004478</td>
<td>01-03-2024</td>
<td>1 - 2024-02-03</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</table>

**Schedule Total**

| 454.00 |

| 200.00 |

| 100.00 |

**Total PO Amount**

| 754.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Source:**
[Image 41x733 to 181x761]

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24266

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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**Schedule Total**
605.61

**Total PO Amount**
605.61

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>E-64 (25 mg)</td>
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</table>

**Schedule Total**  

|                  |          |                  |                       |          |     |         |             |         |
|                  |          |                  |                       |          |     |         |             |         |
|                  |          |                  |                       |          |     |         |             |         |

**Total PO Amount**  
259.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 000038470 Chesser, Charles C |
|----------------------|----------------------------------|
| Address: 1318 Maristone Dr |
| City: Houston TX 77094-3080 |
| Country: United States |

<table>
<thead>
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<tbody>
<tr>
<td>Buyer: Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Chesser Review programs for NASBA</td>
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<td>1.00</td>
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**Schedule Total**

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<tr>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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**DUPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
940-369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier: 0000002217**

Leco Corporation  
3000 Lakeview Ave  
St. Joseph MI 49085-2319  
United States

---

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---

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Lower Electrode Assembly</td>
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<td>Electrode Insert</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
4005.00

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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**Schedule Total**  
20.33

**Total PO Amount**  
100.23

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000000937  
Shimadzu Scientific Instruments Inc  
202 E Border St  
Box 19162  
Arlington TX 76010  
United States  

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>:220-91239-30 Standards, LCMS, Tune Solution, TQ Series, 100mL Volume</td>
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**Schedule Total**  
373.00

**Total PO Amount**  
373.00

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Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Ruben Garcia</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1550 S 48th St</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Grand Forks ND 58201</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Electronic Gift Card | - 250 | 1.00 | EA | 250.00 | 250.00 | 01/04/2024 |

**Schedule Total** | **250.00** |

**Total PO Amount** | **250.00** |

---

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Order Details**

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**Purchase Order**

**Authorized Signature**

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**Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

**Buyer** | **Phone/ Email** |
| Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu |

**Currency**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Schedule Total** 15.39

| 14 - 1 | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord JURM | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024 |

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**Schedule Total** 2990.00

| 16 - 1 | PI 115 | | 2.00 | EA | 227.50 | 455.00 | 01/04/2024 |

**Schedule Total** 455.00

---

**Authorized Signature**
**Supplier:** 0000004928
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
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**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

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**Mfg ID**

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**Total PO Amount**

54250.46
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022120  
Reeves, Francis Wayne  
dba Frank W Reeves Piano  
Maintenance  
PO Box 564  
Ponder TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4200.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24271 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
367.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7300.00
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0.00

**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037011  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Ship Via:** GROUND

**Currency**

| Supplier: Coro Med  
**Address:** 416 Mary Lindsay Polk Dr  
**Ste 505**  
**Franklin TN 37067-6212**  
**United States**

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**Date:** 01-04-2024  
**Revision:**

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**Total PO Amount:** $7700.00

**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
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<td>Steris Annual Maintenance Contract</td>
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Schedule Total

Total PO Amount

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot; Matte White</td>
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<td>CON (1/18) - EPSON PowerLite L520U Projector</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States  

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr 30 Watt White Speaker System</td>
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<td>8 - 1</td>
<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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<td>CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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Schedule Total 650.77

Schedule Total 501.16

Schedule Total 328.99

Schedule Total 53.54

Authorized Signature
**Purchase Order**

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---

**Supplier:** 0000006273
Bluem USA, Inc.
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<td>CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>1.00 EA</td>
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**Purchase Order**

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Bluum USA, Inc.
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<tr>
<td></td>
<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
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<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004523  
01-04-2024

| Supplier | Bluum USA, Inc. | 4675 E Cotton Center Blvd | Ste 155 | Phoenix AZ 85040-4810 | United States |

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Denton TX 76205  
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19
**Purchase Order**

**Supplier:** 0000025226 
IDP Education Limited 
Level 8 535 Bourke St 
Melbourne VIC 3000 
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Rekha Gopalakrishnan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>H1B filing fees for Dr. Zahedy</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<th>Supplier: 0000025226 IDP Education Limited</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joe Knight</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**Supplier:** 0000014595
Mongoose Research Inc
6506 E Quaker St Ste 202
Orchard Park NY 14127
United States

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**Attention:** Rebecca Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040620
Opti Temp Inc
1500 International Dr
 Traverse City MI 49686-8752
United States

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**Attention:** Fateme Esmailie

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>OptiShield Plus, 1 Gallon</td>
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**Total PO Amount:** 183.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile

**Ship To:**  
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**Attention:** Rebecca Petrusky

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UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>720.00</td>
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<tr>
<td>3 - 1</td>
<td>Andrew Gregory Chile 12 days of Meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>01/05/2024</td>
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**Total PO Amount**  
1310.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUEPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004543 01-05-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: Attention: Emily Munthe
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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: Attention: Emily Munthe
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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt Option: Standard

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Service Form Request - Apple Apps Bundle</td>
<td>37546</td>
<td>1.00</td>
<td>EA</td>
<td>599.97</td>
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Schedule Total 599.97

Total PO Amount 599.97
## Purchase Order

**Supplier:** 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St Fl 58  
Ste T  
New York NY 10007-0166  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplication

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<td>Renewal 2023-12-22</td>
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<tr>
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<td>Line 2 - CLO3D</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Schedule Total**  
2750.00

**Total PO Amount**  
7750.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Super-DI Formamide</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.99</td>
<td>67.98</td>
<td>01/05/2024</td>
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**Schedule Total**

67.98

**Total PO Amount**

67.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GC/CM/MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
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**Schedule Total**  
61747.16

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Schedule Total**  
0.00

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Desp, prepay & add

### Ship Via  
GROUND

### Buyer  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
Yes

### Tax Exempt ID:  
NT752-NT00004551

### Replenishment Option:  
Standard

### Line-Sch  
Item/Description  
Ship-to Country: USA  
Installation (44K)  
Introduction (44L)

### Quantity  
1.00

### UOM  
EA

### PO Price  
0.00

### Extended Amt  
0.00

### Due Date  
01/05/2024

### Schedule Total  
0.00

### Sch  
Item/Description  
Ship-to Country: USA  
Installation (44K)  
Introduction (44L)

### Quantity  
1.00

### UOM  
EA

### PO Price  
0.00

### Extended Amt  
0.00

### Due Date  
01/05/2024

### Schedule Total  
0.00

### Sch  
Item/Description  
Ship-to Country: USA  
Installation (44K)  
Introduction (44L)

### Quantity  
1.00

### UOM  
EA

### PO Price  
0.00

### Extended Amt  
0.00

### Due Date  
01/05/2024

### Schedule Total  
0.00

### Sch  
Item/Description  
Ship-to Country: USA  
Installation (44K)  
Introduction (44L)

### Quantity  
1.00

### UOM  
EA

### PO Price  
0.00

### Extended Amt  
0.00

### Due Date  
01/05/2024

### Schedule Total  
0.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**

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<tr>
<th>9 - 1</th>
<th>CON ALL - Syringe, 10ul FN 23-26a/42/HP</th>
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<tr>
<td>3.00</td>
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<tr>
<th>10 - 1</th>
<th>CON ALL - Gas Clean Filter Carrier Gas</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<tr>
<th>11 - 1</th>
<th>CON ALL - Filament, high temperature EI for GCMS</th>
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<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
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<tr>
<th>12 - 1</th>
<th>CON ALL - Split vent trap PM kit, single</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>0000006313</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**

0.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To
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### Attention
Bruce Hale

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | ---
17 - 1 | CON ALL - One Agilent Training Credit | | 1200.00 | EA | 0.00 | 0.00 | 01/05/2024 | Standard
18 - 1 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | Standard
19 - 1 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | Standard
20 - 1 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | Standard
21 - 1 | Trade-in Asset Tag #70296679, The Buy Back of used Agilent instruments are offered for a return credit. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | Standard

### Schedule Total
0.00

Authorized Signature
**Purchase Order**

** SUPPLIER:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
61747.16

---

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC</td>
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**Schedule Total**
7526.88

| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 01/05/2024 |

**Schedule Total**
0.01

**Total PO Amount**
7526.89

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

**Ship To:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:
0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

### SHIP TO:
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### ATTENTION:
Penny Light

### BILL TO:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46330.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000040325
Paramount Technologies Inc
382 NE 191st St PMB
58356
Miami FL 33179-3899
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
11837.50

**Total PO Amount**  
11837.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

300.00

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Authorized Signature
Document: Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 962.58

**Total PO Amount** 962.58

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**Authorized Signature**
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Total PO Amount: 61.32
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 6447.75
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3460.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000072321 | Harrell's LLC  
| PO Box 807  
| Lakeland FL 33802  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Hillary Wells |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Freight Terms</td>
</tr>
<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
</tbody>
</table>
| Snyder, Owain Spencer | 940/369-5500  
| Owain. Snyder@untsystem.edu |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb</td>
<td></td>
<td>135.00</td>
<td>EA</td>
<td>28.10</td>
<td>3793.50</td>
<td>01/08/2024</td>
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| **Schedule Total** | **3793.50** |

| **Total PO Amount** | **3793.50** |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Berger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>01/08/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

1090.00

**Total PO Amount**

1090.00

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Authorized Signature
## Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000009828 Wrike Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>70 North 2nd St, San Jose CA 95113, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205, United States

**Tax Exempt?**

[ ] Yes

**Tax Exempt ID:**

[Blank]

**Tax Exempt?**

[ ] Yes

**Tax Exempt ID:**

[Blank]

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
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<td>1 - 1</td>
<td>Wrike Software</td>
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<td>1.00</td>
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<td>10800.00</td>
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00

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**Authorized Signature**
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
<td></td>
<td>1.00</td>
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<td>7158.70</td>
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<td>01/08/2024</td>
</tr>
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</table>

Schedule Total: 7158.70

Total PO Amount: 7158.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014020 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Natalie Garcia-McIntire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|--------------------------------------------------|------------------------|--------------------------------------------------|
| Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States | | | |

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<th>Item/Description</th>
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<th>UOM</th>
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</tr>
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<td></td>
<td>Service Form Request</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11393.25</td>
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<td>01/08/2024</td>
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</table>

Schedule Total 11393.25

Total PO Amount 11393.25

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006888
ESRI
380 New York Street
Redlands CA 92373-8100
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renewal ESRI License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

| Supplier: 0000040936 Robert S. Ehlers, Jr. 13715 Fancher Rd Westerville OH 43082-9500 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joseph Alderman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Robert Ehlers, 01/05/2024</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/08/2024</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 31120
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Developmental Mathematics-MyMathLab (18 week)
MATH 340: 13 sections; 372 seats
372.00 EA 99.99 37196.28 01/08/2024
Schedule Total

2 - 1 Developmental Mathematics-MyMathLab (18 week)
MATH 350: 7 sections; 196 seats
196.00 EA 99.99 19598.04 01/08/2024
Schedule Total 19598.04

Total PO Amount 56794.32

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

<table>
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<td>Axis Communications C8110 Network Audio Bridge</td>
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Schedule Total 269.00

Total PO Amount 269.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shawn Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>739P7</td>
<td></td>
<td></td>
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<td>15.00</td>
<td>EA</td>
<td>15.00</td>
<td>225.00</td>
<td>01/08/2024</td>
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<td></td>
<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>2 - 1</td>
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<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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Total PO Amount: 765.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Supplier: 0000042816</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Konni Stubblefield</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>IVES Group Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>13450 W Sunrise Blvd Ste 160</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Sunrise FL 33323-2948</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>2023.Nov - Audit Analytics</td>
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<td>6115.00</td>
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**Schedule Total**

| Total PO Amount | 6115.00 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier Phone/Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

| Total PO Amount | 4100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Baldwin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
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**Schedule Total**

2801.00

**Total PO Amount**

2801.00

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy McCue  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00

**Authorized Signature**
**Authorized Signature**

---

**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Leian Omar Alshaer</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>580 Hords Creek Dr</td>
</tr>
<tr>
<td>City/State:</td>
<td>Prosper TX 75078-2027</td>
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<td>Country:</td>
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**Ship To:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Attention:** Jennifer Cripps

**Bill To:**

<table>
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<tbody>
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</tr>
<tr>
<td>City/State:</td>
<td>Denton TX 76205</td>
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**Tax Exempt?**

- [ ] Yes
- [X] No

**Tax Exempt ID:**

- [ ] Yes
- [X] No

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 370.00

**Total PO Amount**

- 370.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier Information
- **Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**  
Dest, prepay & add  

### Freight Terms
- **Ground**

### Ship Via
- **Ground**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** BDI/Chapman Lab

### Line Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Spectinomycin Dihydrochloride Pentahydrate, USP Grade (5 g)</td>
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### Total PO Amount
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**Authorized Signature**
Purchase Order

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<th>ScienceDocs Inc.</th>
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<tbody>
<tr>
<td>Address</td>
<td>46-E Peninsula Center Dr. #509 Rolling Hills Estates CA 90274 United States</td>
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</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Shelby Simmons

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

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**Schedule Total:** 2170.00

**Total PO Amount:** 2170.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

**Ship To:**
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**Attention:** Lidia Avisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
59886.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

Duplication and Dispatch Via Print:

- **Purchase Order Number:** NT752-NT00004605
- **Date:** 01-09-2024
- **Revision:**

Payment Terms:
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

Buyer:
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

Supplier:
- **Number:** 0000016529
- **Name:** Cumulus Solutions Inc
- **Address:** 2180 Wolftrap Court, Vienna VA 22182, United States

**Ship To:**
- **Attention:** Chris Canuteson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 169554.42

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000028250  
Lindenmeyr Munroe  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
306.55

**Total PO Amount**  
306.55

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 14900.01

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** 2023-1436

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**Schedule Total** | 1403.85

**Schedule Total** | 3164.60

**Schedule Total** | 1667.47

**Schedule Total** | 1603.28

**Schedule Total** | 727.65

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1436

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**Total PO Amount:** 14385.54

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.01

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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 70000.00

Total PO Amount 70000.01
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**Buyer**

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**Supplier:** 0000001675

Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**

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**Attention:** Liz Ayala

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

14815.20

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**Schedule Total**

0.01

**Total PO Amount**

14815.21
## Purchase Order

**Supplier:** 0000029270
**McKinstry Essention, LLC**
**5005 3rd Ave S**
**Seattle WA 98134-2423**
**United States**

**Ship To:**

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 790.01

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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72&quot; X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL IMPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
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**Purchase Order**

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Neely Shirey

**Tax Exempt?**

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**Schedule Total** 742.50

| 5 - 1 Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024 | |

**Schedule Total** 1900.00

**Total PO Amount** 22442.50

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004166
Burns & McDonnell Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Ship Via**  
DEST, prepay & add

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000022092  
SpawGlass Contractors Inc  
1000 W Magnolia Avenue  
Fort Worth TX 76104  
United States

---

**Ship To:**  
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---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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**Schedule Total**  
320818.69

|             | 2        | Pending Change Orders if Necessary |       | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
320818.70

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
436915.01

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**Authorized Signature**
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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Total PO Amount** 184760.62
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Urine Specimen Collection Kit (Yellow)</td>
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<td>Aptima Combo 2 100 Test Panther Kit</td>
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**Authorized Signature**

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**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00004621  
- **Date:** 01-09-2024  
- **Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000023075  
University of Texas at  
Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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<td>Address</td>
<td>6301 Benjamin Rd Ste 101</td>
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<td>Tampa FL 33634-5115</td>
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**Ship To:**

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**Attention:** William Branch

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 770.00

**Total PO Amount**

- 770.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Customer:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00004626  
01-09-2024

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

---

**Line-Item** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9950.00

**Total PO Amount**

13594.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

*Authorized Signature*
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: 
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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Music rental Passacaglia in Primary Colors</td>
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<td>587.00</td>
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</table>

**Schedule Total**
587.00

**Total PO Amount**
587.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Materials &amp; Design Article Publishing Charge</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Mark Schectman - Q4 Live Wire</td>
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**Schedule Total**  
687.00

**Total PO Amount**  
687.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029343
Jim Round
Rounded Development
2520 Strathfield Ln
Trophy Club TX 76262-3441
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
### Purchase Order

#### Supplier:
0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Pamela Flores

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Writing support package | | 1.00 | EA | 3500.00 | 3500.00 | 01/10/2024

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000003163 Carolina Biological Supply Company | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center | Attention: Kandice Green |
| **Bill To:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Ship To:** PO Box 6010 Burlington NC 27216-6010 United States |

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<td>Halobacterium Agar, Prepared Media Bottle, 135 mL</td>
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**Total PO Amount:** 112.27
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order
NT752-NT00004642
Date
01-10-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000040785
Southwest Heater and Control
10610 Control Pl
Dallas TX 75238-1310
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Watlow Process temperature Controller Model
1.00 EA
486.00
486.00
01/10/2024

Schedule Total
486.00

2 - 1 WATLOW Solid State Relay
1.00 EA
60.00
60.00
01/10/2024

Schedule Total
60.00

3 - 1 Freight shipping
1.00 EA
25.00
25.00
01/10/2024

Schedule Total
25.00

Total PO Amount
571.00

Authorized Signature
### Supplier:
000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

### Ship To:
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### Attention:
Sarah Sprabary
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line Number | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount
391.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000073996
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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**Total PO Amount**  
477.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000004039
Texas Society for Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

**SHIP TO:**
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**ATTENTION:** Christopher McMullen

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - Texas Society for Biomedical Research 2024 Membership Dues</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 1950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006905  
Terra Universal Inc  
800 S Raymond Ave  
Fullerton CA 92831  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
4210.39

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**Attention:** Crystal Garrett  
CG24213

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040727
Lynda Martha Gonzalez
806 Moor Street
Dallas TX 78028
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Curriculum Development Consultant - Lynda Gonzalez

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000014763  
Pro-Lab Diagnostics  
21 Cypress Blvd Ste 1155  
Round Rock TX 78665-1046  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
Supplier: 0000014763
Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line/ Sch</th>
<th>Item/Description</th>
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Total PO Amount: $717.74
**Purchase Order**

| Supplier: 0000001962 McMaster Carr Supply Company |
| Supplier Address: 6100 Fulton Industrial Blvd SW, Atlanta GA 30336-2853 |
| United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** UNT Discovery Park |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 |
| **United States** |

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<tr>
<th>Line-Sch</th>
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<td>Vacuum container</td>
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**Schedule Total** 34.64 + 514.36 + 102.34 + 103.20 + 109.14 + 24.26 + 105.00 = **105.00**
Purchase Order

DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 137.60

Total PO Amount 1326.22

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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Total PO Amount 205.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total

31.92

76.66

38.33

38.33

38.33

192.61
## Purchase Order

**Author:** [Signature]

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
192.61

**Total PO Amount**  
477.98

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000040940</th>
<th>Ion Art, Inc.</th>
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<td>407 Radam Ln Ste A100</td>
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<td></td>
<td>Austin TX 78745-1253</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
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| 3 - 1     | Change Order                      |        | 1.00     | EA  | 0.01     | 0.01         | 01/11/2024|

**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Material</td>
<td>1.00</td>
<td>EA</td>
<td>5703.00</td>
<td>5703.00</td>
<td>01/11/2024</td>
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<td>CON (2/3) - Labor</td>
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<td>3 - 1</td>
<td>CON (3/3) - Change Order</td>
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<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000040987
AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3M Scotch-Weld</td>
<td>EC-2216</td>
<td>1.00</td>
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<td>89.99</td>
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**Schedule Total**

| Total PO Amount | 89.99 |

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>01/11/2024</td>
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<td>2 - 1</td>
<td>CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)</td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
<td>01/11/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16&quot; SLOTTED LUGS TO 5/16&quot; LUGS)</td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/11/2024</td>
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**Schedule Total**  
7800.00

**Schedule Total**  
134.00

**Schedule Total**  
230.00

**Total PO Amount**  
8164.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
<th>Supplier: 0000023147</th>
<th>Ship To:</th>
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<td>UNT System Business</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Menveo</td>
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<td>2.00</td>
<td>EA</td>
<td>1240.83</td>
<td>2481.66</td>
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Schedule Total  
2481.66

Total PO Amount  
2481.66
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038753
Munday Scientific
90 Misha Ln
Sanford NC 27330-7587
United States

**Ship To:**
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**Attention:** Nicole Berry/Adam Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tokai-Hit Thermal Plate for i 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
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</tbody>
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**Schedule Total**
3265.00

**Total PO Amount**
3265.00
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order Details

**Supplier:** 0000041027 DeWalls AC Corp  
5900 S Lake Forest Dr  
Suite 300  
McKinney TX 75070-2193  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2</td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
<td>6800.00</td>
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<td>Service: Shipping fees Shipping fees from and to Denton UNT.</td>
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<td>4</td>
<td>Change Order</td>
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**Total PO Amount:** 12670.01

Authorized Signature
Purchase Order

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<td>4600 E 53rd St</td>
<td>Davenport IA 52807-3479</td>
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<tr>
<td>United States</td>
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<tr>
<th>Attention: Central Receiving</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

1. **TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A**
   - Quantity: 1.00 EA  
   - UOM:  
   - PO Price: 15.00  
   - Extended Amt: 15.00  
   - Due Date: 01/11/2024

   **Schedule Total:** 15.00

2. **shipping**
   - Quantity: 1.00 EA  
   - UOM:  
   - PO Price: 20.00  
   - Extended Amt: 20.00  
   - Due Date: 01/11/2024

   **Schedule Total:** 20.00

**Total PO Amount:** 35.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

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Attention: Nicole Berry/Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.25</td>
<td>69.25</td>
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Task Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)  
**Mfg ID:**  
**Quantity:** 1.00 EA  
**UOM:** 435.00  
**PO Price:** 435.00  
**Due Date:** 01/11/2024

<table>
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<td>Human IFN-gamma</td>
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<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
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**Schedule Total:** 435.00

### Line-Sch  
**Item/Description:** Human Granzyme B DuoSet ELISA (1 kit for 5 plates)  
**Mfg ID:**  
**Quantity:** 1.00 EA  
**UOM:** 435.00  
**PO Price:** 435.00  
**Due Date:** 01/11/2024

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>Human Granzyme B</td>
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<td>1.00</td>
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<td>435.00</td>
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</table>

**Schedule Total:** 435.00

**Total PO Amount:** 870.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

| Supplier: 0000027502 Medchemexpress LLC 18 Wilkinson Way Princeton NJ 08540 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry/Won |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Line-Sch 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
<td>1.00 EA</td>
<td>68.00</td>
<td>68.00</td>
<td>01/11/2024</td>
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| Schedule Total | 68.00 |
| Total PO Amount | 68.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000040861  
David Evans  
4503 green ivy rd  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza,Ashley</th>
<th>Phone/ Email</th>
<th>Buyer</th>
<th>Ashley.</th>
<th><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
</tr>
</thead>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>David Evans Piano</td>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025703  
Cicero, Anne Elizabeth  
781 Melrose Dr  
Prosper TX 75078  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00 % is applied.</td>
<td>1.00</td>
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<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL. 2/pk.</td>
<td>1.00</td>
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Schedule Total: 23608.00
Schedule Total: 755.30
Schedule Total: 730.90

Total PO Amount: 25094.20

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount: 211.88

Supplier: 0000018974
Bunn-O-Matic Corporation
5020 Ash Grove Dr
Springfield IL 62711-6329
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
488.79

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lidocaine, 100g</td>
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**Total PO Amount:** 291.46

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date Revision**
NT752-NT00004704
01-12-2024

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

| 3500.00 |

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>UrbanSitter</th>
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<td>Address</td>
<td>268 Bush St</td>
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<tr>
<td></td>
<td>P O Box 3944</td>
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<tr>
<td></td>
<td>San Francisco CA 94104-3503</td>
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<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1</td>
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**Schedule Total**

7920.00

**Total PO Amount**

7920.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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**Schedule Total**

111960.00

| 2 - 1    | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 | | 1.00 | EA | 141360.00 | 141360.00 | 01/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

141360.00

| 3 - 1    | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) | | 1.00 | EA | 191680.00 | 191680.00 | 01/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

191680.00

| 4 - 1    | CON (4/7) - Thermocouples (2) | | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |
|          |                  |        |          |     |       |          |          |
|          |                  |        |          |     |       |          |          |

**Schedule Total**

0.00

| 5 - 1    | CON (5/7) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |
|          |                  |        |          |     |        |          |          |
|          |                  |        |          |     |        |          |          |

**Schedule Total**

8000.00

| 6 - 1    | CON (6/7) - Mass Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |
|          |                  |        |          |     |        |          |          |
|          |                  |        |          |     |        |          |          |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

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---

**Tax Exempt ID:**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>7 - 1</td>
<td>CON (7/7) - Critical Spare Parts Kit</td>
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**Schedule Total**  
12000.00

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**Total PO Amount**  
479200.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) -[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g</td>
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**Total PO Amount** 607.20
Supplier: 0000005824
Home Science Tools
665 Carbon St
Billings MT 59102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

<table>
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<td>1 - 1</td>
<td>Grasshopper Specimen, Lubber, Large</td>
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<td>Michael Thompson AirFaire faculty for IRES Track II ASI 2023</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000066734**
- Texas A&M AgriLife Research  
- 400 Harvey Mitchell Pkwy S Ste 300  
- College Station TX 77845  
- United States

### Bill To

- **UNT System Business Service Center**  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention

- **Miranda Leddy**

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt ID:**

### Line Sch  

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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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1. **Service Form Request**  
   - GF10520 999-01  
   - 1.00 EA  
   - 2500.00  
   - 2500.00  
   - 01/16/2024

   **Schedule Total**  
   - **2500.00**

2. **Service Form Request**  
   - GF10520 999-06  
   - 1.00 EA  
   - 32970.00  
   - 32970.00  
   - 01/16/2024

   **Schedule Total**  
   - **32970.00**

### Total PO Amount

- **57970.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
1016.50

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** James Davenport  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 255830.66
Purchase Order

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004731 01-16-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>2,3-Butanedione monoxime, 98%, 100g</td>
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<td>2</td>
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Total PO Amount: 147.31

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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| 1 - 1 | Carbon monoxide  
99.0%, 50L | 1.00 | EA | 285.60 | 285.60 | 01/16/2024 |
| 2 - 1 | Transportation/Handling | 1.00 | EA | 45.00 | 45.00 | 01/16/2024 |

**Total PO Amount**  
330.60

Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Career Mosaic Pvt Ltd</th>
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<tr>
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<td>701 Suyojan NR Hotel</td>
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<td></td>
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<td></td>
<td>Ahmedabad GJ 380009</td>
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*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Attention</th>
<th>Joe Knight</th>
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<table>
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<th>UNT System Business Service Center</th>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000064590
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------|------------------------------------------|
| Ship To   | Gabriel Morales  
940/369-5500  
Gabriel.morales@untsystem.edu |
| Attention | Russell Jordan |
| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| 1 - 1    | Fisher Invoice -  
3754689          |                |        | 1.00     | EA  | Standard               | 217.01   | 217.01       | 01/16/2024 |

**Schedule Total**  
217.01

**Total PO Amount**  
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<td>Becker CPE</td>
<td>Becker Professional Education</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Becky Andrews
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Univ. of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00004746
01-16-2024

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**Schedule Total:** 1999.00

**Total PO Amount:** 1999.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>OBERON WIRELESS</td>
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Schedule Total 285.45

Total PO Amount 285.45

**Purchase Order Number**: NT752-NT00004747  
**Purchase Order Date**: 01-16-2024  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer  
**Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

**Address**:  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 0.01

**Total PO Amount:** 1887.01

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Authorized Signature
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<td>Marc Whitaker -German Texas Frontier</td>
<td>0000062610 Whitaker,Marc Whitaker, Marc 412 High St Dickson TN 37055-2432 United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**BUYER**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**SUPPLIER**: 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

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**Attention**: Joseph Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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<th>Item/Description</th>
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<tbody>
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<td>Marc Whitaker -German Texas Frontier</td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>1.00</td>
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<td>1692.19</td>
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<td>01/16/2024</td>
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**Schedule Total**  
1692.19

**Total PO Amount**  
1692.19
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>180.00</td>
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<tr>
<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
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</table>

Total PO Amount 2037.77

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000028750  
Integrated Books  
International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Integrated Books - International -</td>
<td>1.00</td>
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**Total PO Amount**  
8777.92

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
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<td></td>
<td>219.80</td>
<td></td>
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| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |        | 30.00    | EA  | 13.20    | 396.00      | 01/16/2024 |
|          |                  |        |          |     |          | Schedule Total |          |
|          |                  |        |          |     |          | 396.00       |          |

| 3 - 1    | FRT FREIGHT CHARGE |        | 1.00     | EA  | 150.00   | 150.00      | 01/16/2024 |
|          |                  |        |          |     |          | Schedule Total |          |
|          |                  |        |          |     |          | 150.00       |          |

**Total PO Amount** 765.80

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell 14 Portable Monitor - P1424H</td>
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<td>EA</td>
<td>250.00</td>
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**Schedule Total**

| 250.00 |

**Total PO Amount**

| 250.00 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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<td>01-17-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Ship To:**

- Barraza, Ashley
- 2860/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion</td>
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<td>1.00</td>
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<td>27100.00</td>
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<td>2 - 1</td>
<td>CON (2/2) - Estimated Freight</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00004757  
01-17-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dimethyl sulfoxide-d6  
99.5 atom % D, 100g

2 - 1  
Formic acid reagent grade, 95%, 1L

3 - 1  
Transportation/Handling

**Schedule Total**

590.80

98.40

20.00

**Total PO Amount**

709.20

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Authorized Signature

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# Purchase Order

**Purchase Order**

**NT752-NT00004759**

**Date:** 01-17-2024

**Revision:**

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**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:** Keshia Wilkins

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Currency:**

**Excise Registration Code:** 2023-1428

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<thead>
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<td>Alienware Aurora R16 Desktop</td>
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**Schedule Total**

3498.25

**Total PO Amount**

3498.25

Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Payment Terms

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#### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier

| Supplier: 0000031856 Michigan State University Society of Newspaper Design 305 Communication Arts Bldg East Lansing MI 48824-1212 United States |

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Crystal Garrett CG24306

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Payment for remaining funds on subaward 229388</td>
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#### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>01/17/2024</td>
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#### Schedule Total

6028.20

#### Total PO Amount

6028.20

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Authorized Signature
Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Boron tribromide solution, 1.0 M in methylene chloride</td>
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**Schedule Total**  
135.20

| Line-Sch | 2 - 1 | Transportation / Handling | | | | 1.00 EA | 20.00 | 20.00 | 01/17/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
155.20

Authorized Signature
Authorized Signature

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<th>Supplier</th>
<th>0000016508</th>
<th>Angstrom Engineering Inc</th>
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<tr>
<td></td>
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<td>160 Boychuk Drive</td>
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<td></td>
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<td>Cambridge ON N3E 0E6</td>
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<td>Canada</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Christine Bomar</th>
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<tr>
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<table>
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<th>Morales,Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Currency                      |                         |

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| Total PO Amount | 125.00 |
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000001053

- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**

- Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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**Schedule Total:** 116.42

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**Schedule Total:** 34.02

**Total PO Amount:** 150.44

Authorized Signature
**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Bill To:</th>
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<td>Hewlett-Packard Financial Services Co</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
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<td>200 Connell Dr</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>FY24 HP Indigo Buyout</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037669 PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** Rhonda Acker  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
11500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 5.87 |
| Total PO Amount | 5.87 |

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030054
Be Animated Creative Services LLC
6983 Seabreeze Dr
Grand Prairie TX 75054
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT MGC- Showcase DJ Performance</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10347.00

|             | 2 - 1    | Change Order |       | 1.00     | EA  | 0.01     | 0.01         | 01/17/2024 |

**Schedule Total**

0.01

**Total PO Amount**

10347.01

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000024050 Terrell Painting &amp; Wallcovering 711 S Elm St Denton TX 76201-6009 United States |
|---|---|---|---|---|---|---|---|---|---|</p>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500 Addison TX 75001-5610 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
<td>Dell 24 Monitor P2422H</td>
<td></td>
<td>20.00 EA</td>
<td>165.00</td>
<td>3300.00</td>
<td>01/17/2024</td>
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<td>Schedule Total</td>
<td>3300.00</td>
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**Total PO Amount:** 12150.37
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006390
ProAudio.com
1320 Post N Paddock St
Ste 200
Grand Prairie TX 75050-1280
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>11625.00</td>
<td>34875.00</td>
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<td>CON (2/2) - Estimated Freight</td>
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<td>165.00</td>
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**Schedule Total**

34875.00

165.00

**Total PO Amount**

35040.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000043721 | Lab Supply Specialists, Inc.  
| Supplier Address: 5613 Glenview Dr  
| Haltom City TX 76117-2132  
| United States |

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Needle Holder Tubes, Single Use</td>
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<td>1.00</td>
<td>EA</td>
<td>98.80</td>
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**Schedule Total**  
98.80

**Total PO Amount**  
98.80

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>AED123, LLC</td>
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<tr>
<td>1319 Motor Cir</td>
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<td>Dallas TX 75207-5920</td>
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<tr>
<td>Attention: Tennie Jones</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td></td>
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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
<td>49.00</td>
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<td>1924.00</td>
<td>94276.00</td>
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**Schedule Total**: 94276.00

**Total PO Amount**: 94276.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000030054 Be Animated Creative Services LLC 6983 Seabreeze Dr Grand Prairie TX 75054 United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>MGC- Takeover DJ Invoice</td>
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<td>1.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30353-5182  
| United States

| Buyer | Laduke, Rebecca A  
| Phone/Email | 940/369-5500  
| Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>XYLENES, HISTOLOGICAL GRADE</td>
<td>1.00 EA</td>
<td>81.00</td>
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<td>81.00</td>
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<td>Standard</td>
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<td>81.00</td>
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| 2 - 1    | PARAFORMALDEHYDE, POWDER, 95% | 1.00 EA | 44.56    |     | 44.56    | 44.56        | 01/17/2024 | Standard            |
|          |                 |        |          |      |          |              |          |                      |
|          |                 |        | **Schedule Total** | | | 44.56 | | |

| 3 - 1    | Shipping and handling | 1.00 EA | 20.00    |     | 20.00    | 20.00        | 01/17/2024 | Standard            |
|          |                 |        |          |      |          |              |          |                      |
|          |                 |        | **Schedule Total** | | | 20.00 | | |

**Total PO Amount**  
145.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000043209 Abadi Architecture and Accessibility Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**
**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>1.00</td>
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<td>2545.00</td>
<td>2545.00</td>
<td>01/17/2024</td>
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| 2        | Change Order             |        | 1.00    | EA  | 0.01     | 0.01         | 01/17/2024   |
|          |                          |        |          |     |          |              |              |
| **Schedule Total** |                      |        |          |     |          | 0.01         |              |

**Total PO Amount**
2545.01

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-NT00004782</td>
<td>01-17-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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---

**Supplier:** 0000035086
CLO Virtual Fashion LLC
285 Fulton St Fl 58
Ste T
New York NY 10007-0166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | CLO3D Software Additional Licenses 2024-01-05 | | 1.00 | EA | 4912.11 | 4912.11 | 01/17/2024 |

**Schedule Total**

4912.11

**Total PO Amount**

4912.11
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

### Ship To:

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### Attention:

Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<tr>
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<td>3M Electronic Specialty 2216 B/A TRANS</td>
<td>77.03</td>
<td>1.00</td>
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**Schedule Total**  

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<td>2 - 1</td>
<td>Ground Fee</td>
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<td>7.99</td>
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**Schedule Total**  

7.99

**Total PO Amount**  

85.02

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

Purchase Order Date Revision
NT752-NT00004785 01-18-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 NCPA Contract# 07-15
Lines 10, 33, 67
1.00 EA 14930.41 14930.41 01/18/2024

Schedule Total 14930.41

2 - 1 OMNIA Contract# R191802 - with Negotiated BID
468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29
1.00 EA 150603.91 150603.91 01/18/2024

Schedule Total 150603.91

3 - 1 Clarus NCPA Contract# 07-81, Lines 13 & 60
1.00 EA 14756.35 14756.35 01/18/2024

Schedule Total 14756.35

4 - 1 Open Market Lines 64, 2-3, 61-62
1.00 EA 6992.95 6992.95 01/18/2024

Schedule Total 6992.95

5 - 1 DARRAN NCPA Contract# 07-82 Lines 1 & 4
1.00 EA 14946.50 14946.50 01/18/2024

Schedule Total 14946.50

6 - 1 HAT TIPS Contract# 200301 Lines 20-21,
1.00 EA 399.10 399.10 01/18/2024

Schedule Total 399.10

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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<tr>
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<td>OMNIA Contract#</td>
<td>R191804 Lines 54 &amp; 55</td>
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<td>R191806 Line 5</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td></td>
<td>1.00 EA</td>
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**Schedule Total**  
12704.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature
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</table>
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000021765  
Franke Foodservice Systems Americas Inc  
800 Aviation Pkwy  
Smyrna TN 37167  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
19.56  
192.60  
13.95  
**Total PO Amount**  
467.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 362.20

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**Authorized Signature**
# Purchase Order

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<th>Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Austin Spurgeon</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total
| 5343.65 |

Total PO Amount
| 5343.65 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7ns quad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>CON 5/8 - Organized Posts and Bases Set</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>CON 6/8 - A-LINE with Cabinet</td>
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<td>CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>8 - 1</td>
<td>CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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**Schedule Total**  
590.75  
32.12  
16.91  
451.80  
0.00  
11697.88

**Total PO Amount**  
11697.88

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To

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### Attention

**Attention:** Austin Spurgeon

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
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**Schedule Total** 12425.49

**Total PO Amount** 12425.49

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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Christopher McMullen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Dell Latitude 5440 | i5,16, 256 (Customizable) | 1.00 | EA | 1650.90 | 1650.90 | 01/18/2024 |
2 | Dell Thunderbolt 4 Dock - WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 01/18/2024 |
3 | DELL MOUSE MS116,US, CUS | | 1.00 | EA | 13.00 | 13.00 | 01/18/2024 |
4 | CUS,KYBD,104,US,OT, KB216-B,PMX | | 1.00 | EA | 15.00 | 15.00 | 01/18/2024 |

Total PO Amount: 1898.90
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000035870  
| Shepherd Food Equipment  
| 8435 Endicott Ln  
| Dallas TX 75227-2310  
| United States |

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**Attention:** Rodrigo Blanquet Suarez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>144.00</td>
<td>1440.00</td>
<td>01/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>343.50</td>
<td>343.50</td>
<td>01/18/2024</td>
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**Schedule Total**  
1440.00  
343.50

**Total PO Amount**  
1783.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1
2 - 1

Item/Description
Z16L
S7736LL/A
Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16-core Neural Engine, 16GB unified memory, 512GB SSD storage
4-Year AppleCare+ for Schools - Mac mini

Mfg ID
Quantity UOM
2.00 EA
2.00 EA

PO Price EA
879.00
129.00

Extended Amt
1758.00
258.00

Due Date
01/19/2024
01/19/2024

Schedule Total
1758.00
258.00

Total PO Amount
2016.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- | --- |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor – P2722HE, 68.6cm (27&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
<td>280.00</td>
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<td>Dell 24 Monitor – P2422H, 60.5cm (23.8&quot;)</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
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<td>3 - 1</td>
<td>Precision 3460 Small Form Factor</td>
<td>1.00</td>
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<td>1516.30</td>
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**Schedule Total**  
280.00  
165.00  
1516.30  
**Total PO Amount**  
1961.30

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**Authorized Signature**
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<td>Ricoh P502 Printer</td>
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Total PO Amount: 957.01
Supplied: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>35min LC/MS/MS</td>
<td></td>
<td>18.00</td>
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<td>126.00</td>
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<td>56.70</td>
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Total PO Amount 2891.70

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Electroporation</td>
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<td>1.00</td>
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<td>133.90</td>
<td>133.90</td>
<td>01/18/2024</td>
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<tr>
<td></td>
<td>Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>133.90</td>
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| 2 - 1    | Cuvette,PS,Semi-micro, min vol 1.5mL, max 3.0mL, pack of500 |        | 4.00     | EA  | 86.14    | 344.56       | 01/18/2024     |
|          |                                                              |        |          |     |          |              |                |
|          | **Schedule Total**                                           |        |          |     |          | 344.56       |                |

**Total PO Amount** 478.46

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td></td>
<td>4-Amino-3,5-</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
<td>01/18/2024</td>
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<tr>
<td></td>
<td></td>
<td>dibromopyridine, 25g</td>
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<td></td>
<td></td>
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<td>2</td>
<td></td>
<td>Shipping, FedEx</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>01/18/2024</td>
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**Schedule Total**: 38.40

**Schedule Total**: 10.00

**Total PO Amount**: 48.40

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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**Departments**

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<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Past due invoices</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.02</td>
<td>139.02</td>
<td>01/18/2024</td>
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</table>

**Schedule Total**  
139.02

**Total PO Amount**  
139.02
<table>
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<tr>
<th>Supplier</th>
<th>Qualtrics LLC</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>333 W River Park Dr</td>
</tr>
<tr>
<td></td>
<td>Provo UT 84604</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | Morales, Gabriel Adrian |
| Phone/ Email      | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Attention:        | Cynthia Hall           |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City              | Denton TX 76205        |
| State             | United States          |

| Replenishment Option: | Standard |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>51051.39</td>
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| Schedule Total | 51051.39 |
| Total PO Amount| 51051.39 |
**Purchase Order**

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**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

Freight Terms: Dest, prepay & add

Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian

Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000024905
Facility Solutions Group
2525 Walnut Hill Ln
Dallas TX 75229
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line/Sch**
**Item/Description**
**Mfg ID**

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<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
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**Schedule Total**

| 2195.00 |

**Total PO Amount**

| 2195.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 381.87
**Purchase Order**

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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>Standard</td>
<td>550.00</td>
<td>2200.00</td>
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**Schedule Total** 2200.00

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<td>BP-5-32E Sample</td>
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<td></td>
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<td>0.00</td>
<td>01/19/2024</td>
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</tbody>
</table>

**Schedule Total** 0.00

**Total PO Amount** 2200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Authorized Signature

**Purchase Order**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1.00</td>
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<td>2205.98</td>
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<td>01/19/2024</td>
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Schedule Total | 2205.98 |
Total PO Amount | 2205.98 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
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**Schedule Total:** 118983.00

2 - 1 | Pending Change Orders - AUX FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total:** 0.01

3 - 1 | Pending Change Orders - LOCAL FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 118983.02

**Authorized Signature**
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<th>Supplier: 0000043209 Abadi Architecture and Accessibility Inc 17776 Preston Rd Ste 210 Dallas TX 75252 United States</th>
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<th>Attention: Monica Madrid</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Abadi - Music Practice North</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000004875 Campos Engineering Inc</td>
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<td>1331 River Bend Dr</td>
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<td>Dallas TX 75247</td>
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Total PO Amount 6520.01
### Supplier Information

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Purchase Order Details

**Purchase Order Number:** NT752-NT00004826  
**Date:** 01-19-2024

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Additional Information

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  Phone/Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

- **Supplier:** 0000074657  
  AVI-SPL LLC  
  6301 Benjamin Rd Ste 101  
  Tampa FL 33634-5115  
  United States
**Purchase Order**

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
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<td>PAS.FS17.SS1.PAS.FS18.BNS7.PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
<td>2024.00</td>
<td>01/19/2024</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td>1120.56</td>
<td>01/19/2024</td>
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<td>3 - 1</td>
<td>PAS.XGV - PASEA ACCESSORIES, Ganging Bracket, OnePair of Gangers to Connect to the Right or Left Side</td>
<td>71.76</td>
<td>01/19/2024</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
<td>427.94</td>
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**Schedule Total:**
- 2024.00
- 1120.56
- 71.76
- 427.94

**Total:** 2024.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Replenishment Option:
Standard

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**Schedule Total**  
3644.26

**Total PO Amount**  
7288.52

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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>1 - 1</td>
<td>Gift Cards - Majed Yaghi</td>
</tr>
</tbody>
</table>

Schedule Total: 1650.00

Total PO Amount: 1650.00

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
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Schedule Total 523.20

Total PO Amount 523.20
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3640.14

**Total PO Amount**

3640.14

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1120.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
642.00

**Schedule Total**  
47.00

**Total PO Amount**  
689.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To</th>
<th>Attention</th>
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<td>Rebecca Petrusky</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Jack Cleveland Cely</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1007 Oakland St</td>
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<tr>
<td>Denton TX 76201-3144</td>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Jack Cely 3320a Mural</td>
<td>3320a</td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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**Schedule Total** 2800.00

**Total PO Amount** 2800.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cordless lights</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>164.55</td>
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<td>Cordless area light</td>
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<td>174.35</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

**Authorized Signature**
**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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<td>7 - 1</td>
<td>Rubbermaid utility cart</td>
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<td>1.00</td>
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<td>199.64</td>
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<td>8 - 1</td>
<td>Channellock adjustable tool set</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**purchase order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000037646  
Peter Lang Group AG  
Place de la Gare 12  
Lausanne 1003  
Switzerland

---

**This is not a valid Purchase Order.**  
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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1000.00</td>
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<td>01/19/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>0000022688 US Department of Homeland Security</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rekha Gopalakrishnan</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item/Description</td>
<td>USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Line-Sch</td>
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<td>PO Price</td>
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<td>1 – 1 H-1B extension for Dr. Misun Won</td>
<td>1.00</td>
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<td>460.00</td>
<td>460.00</td>
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Schedule Total | 460.00

Total PO Amount | 460.00
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<th>PO Price</th>
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<td>HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT<strong>ATEX CERTIFIED</strong>EXPLOSION PROOF</td>
<td>0000026188</td>
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<td>2845.25</td>
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<td>2</td>
<td>HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL</td>
<td>0000026188</td>
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Total PO Amount 5709.50
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>1001008455 Anti-static brush 190 mm</td>
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<td>135.00</td>
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<td>Shipping</td>
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<td>Packaging</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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*Total PO Amount*  

1715.00
# Purchase Order

**Authorization:**

**Purchase Order**

NT752-NT00004864

**Date:** 01-21-2024

**Revision:**

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**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Snyder, Owain Spencer

**Phone/ Email:**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:**

0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

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**Attention:**

Kendra Wiese

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

1 - 1

**Line-Sch**

1

**Item/Description**

LINE 1: s002p5480usr

| Precision 5480 |

**Mfg ID**

s002p5480usr

**Quantity**

1.00

**UOM**

EA

**PO Price**

2818.15

**Extended Amt**

2818.15

**Due Date**

01/21/2024

**Schedule Total**

2818.15

**Total PO Amount**

2818.15

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Z1AF  
16-inch MacBook Pro: Space Black | 1.00 EA | 2879.00 | 2879.00 | 01/22/2024 |
| Schedule Total | | | | | | 2879.00 |

| 2 - 1 | SD6Y2LL/A  
4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) | 1.00 EA | 449.00 | 449.00 | 01/22/2024 |
| Schedule Total | | | | | | 449.00 |

**Total PO Amount**  
3328.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

#### Ship To:  
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This document is reproduced for reporting purposes only.

#### Attention: Kendra Wiese

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table: Line Item Details

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<td>LINE 1: xctop7680usr</td>
<td>Precision 7680 - Build Your Own</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000032038 Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>Jacobs Media - December 2023</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DuPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>United States</td>
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chilton Hall Landscape</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
<td>01/22/2024</td>
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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
9823.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Community Impact</td>
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<td>1.00</td>
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<td>5453.00</td>
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<td>01/22/2024</td>
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**Schedule Total**  
5453.00

**Total PO Amount**  
5453.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>6283.67</td>
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**Schedule Total**  
6283.67

**Total PO Amount**  
6283.67

Authorized Signature
Supplier: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

Ship To:  
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Attention: Laura George  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
1050.00

Total PO Amount  
1050.00
**Purchase Order**

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<td>Poch, John</td>
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<tr>
<td>104 W 12th St</td>
<td></td>
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<tr>
<td>Winona Lake IN 46590-1002</td>
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<tr>
<td>United States</td>
<td></td>
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<tr>
<td><strong>Attention</strong>: Joseph Alderman</td>
<td><strong>Bill To</strong>: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1-1</td>
<td>John Poch - Vassar Miller Award Series Editor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>01/22/2024</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID: Mfg ID

Item/Description

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Canon Copier Dec 23 meter use

1.00 EA 27.99 27.99 01/22/2024

Schedule Total 27.99

2 - 1 Canon Jan 24 lease 1/12/24 inv 31873004

1.00 EA 150.08 150.08 01/22/2024

Schedule Total 150.08

Total PO Amount 178.07

Authorized Signature
**Purchase Order**

**Authorized Signature**

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</table>
### Purchase Order

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Relocate Hickory Hall  
Physics Labs + Tutoring Center -  
Change Order #2 for closed PO 256045 |        | 1.00 | EA | 9725.85 | 9725.85 | 01/22/2024 |

**Schedule Total**  
9725.85

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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
9725.86

Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-NT00004879**

**Date**

01-22-2024

**Revision**


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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000032509

Yaggi Engineering Inc

5840 W I-20 Ste 270

Arlington TX 76017-1070

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<td>Electric Distribution - Denton Campus</td>
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**Schedule Total**

14120.00

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**Schedule Total**

0.01

**Total PO Amount**

14120.01

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>MenuTrinfo, LLC</td>
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<tr>
<td>2629 Redwing Rd Ste 280</td>
<td></td>
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<tr>
<td>Fort Collins CO 80526-2879</td>
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<td>Attention: Bethsabe Jeffcoat</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CFF Kitchen Audit Certification</td>
<td>0000023288</td>
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Schedule Total 3088.97

Total PO Amount 3088.97

Authorized Signature
### Purchase Order

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CSC-Col/Gate May 2024</td>
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<td>60773.80</td>
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**Schedule Total**
60773.80

**Total PO Amount**
60773.80

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Authorized Signature
# Purchase Order

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004151
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Notary Appointment</td>
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**Schedule Total**

| **Total PO Amount** | 22.00 |

**Authorized Signature**
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<tr>
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<td>Dell Latitude 5440</td>
<td>i5,16, 256</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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**Schedule Total**  
25344.90

**Total PO Amount**  
25344.90

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication Details**  
- **Purchase Order Number**: NT752-NT00004885  
- **Date**: 01-22-2024  
- **Dispatch Via Print**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Currency**:  

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320 CYLINDER</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Yamaha 10-port L2 Gigabit Network Switch, with POE</td>
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<td>569.99</td>
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<td>Waves Controller for eMotion LV1</td>
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<td>Behringer XTouch Extender 8 Fader Control Surface</td>
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<td>Behringer 9-fader X-Touch Controller</td>
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<td>IConnectivity 4x4 USB MIDI Interface</td>
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<td>Viewsonic 34&quot; WQHD LED Ultrawide Monitor</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7878.94

Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440</td>
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**Schedule Total**  
35201.25

**Total PO Amount**  
35201.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1</td>
<td>Brian Trusty AERI Board Fy 24 Stipend</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026778  
**MSE Supplies LLC**  
**4400 E Broadway Blvd**  
**Ste 600**  
**Tucson AZ 85711**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<tbody>
<tr>
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<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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**Total PO Amount**  
7114.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

Authorized Signature

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<th>MSE Supplies LLC</th>
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<tbody>
<tr>
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<tr>
<td>City: Tucson</td>
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<td>State: AZ</td>
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<td>Zip: 85711</td>
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| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christiane Paris |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton |
| State: TX |
| Zip: 76205 |
| Country: United States |

| Payment Terms | 30 days |
| Freight Terms | Dest. prepay & add |
| Ship Via | GROUND |

| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

| Currency | |

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<tbody>
<tr>
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| 1 - 1 | MSE PRO 0.4L |
| HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank |
| 1.00 | EA | 7950.00 | 7950.00 | 01/22/2024 |

| 2 - 1 | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100Balls (98 g) |
| 2.00 | EA | 172.00 | 344.00 | 01/22/2024 |

| 3 - 1 | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls) |
| 2.00 | EA | 649.00 | 1298.00 | 01/22/2024 |

| 4 - 1 | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000Balls |
| 2.00 | EA | 211.00 | 422.00 | 01/22/2024 |

| 5 - 1 | shipping/Air Freight |
| 1.00 | EA | 2300.00 | 2300.00 | 01/22/2024 |

| Total Schedule |
| 7950.00 |
| 344.00 |
| 1298.00 |
| 422.00 |
| 2300.00 |
**Purchase Order**

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2300.00

**Total PO Amount:** 12314.00

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Date:** 01-22-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

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<td>PeproTech Inc</td>
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<tr>
<td>Address:</td>
<td>PO Box 74007674 Chicago IL 60674-7674 United States</td>
</tr>
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</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line**  | **Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  |
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**Schedule Total**  | 350.10

| 2        | Freight         |            | 1.00         | EA       | 30.00        | 30.00            | 01/22/2024   |

**Schedule Total**  | 30.00

**Total PO Amount**  | 380.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Purchase Order</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>RNeasy Plus Mini Kit</td>
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**Schedule Total**  
782.40

**Total PO Amount**  
782.40

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Department:** University of North Texas  
**Authorization:**

**Company:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<th>Due Date</th>
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<td>LIGHT LABS</td>
<td>6X50mL Round Rotor (12,000 rpm)</td>
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<td>2X50mL conical buckets, 2/pk</td>
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<td>LIGHT LABS</td>
<td>Drawer rack with 2&quot; boxes with 81 cell dividers, 5x5 configuration</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Zip:** 76205  
**State:** TX  
**Country:** United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Crystal Garrett</th>
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<tr>
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<td>CG24314</td>
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| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

### Replenishment Option: Standard

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| Schedule Total | 449.50 |

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Total PO Amount: 5199.48

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000001962
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>5105 China Berry Dr</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>McKinney TX 75070-4672</td>
<td>4200</td>
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<td>Denton TX 76205</td>
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**Attention:** Heather Coffin

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

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**Total PO Amount**

80.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)</td>
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**Total Amount:** 3040.00

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<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
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<td>Godox TL120 RGB LED</td>
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### Item Line Details

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tube Light (4', 4-light kit)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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**Schedule Total:** 1440.00

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**Schedule Total:** 1215.00

**Schedule Total:** 40612.00

**Schedule Total:** 28.00

Authorized Signature
### Purchase Order

**SUPPLIER:** 0000032021  
**Texas Film Gear**  
166 Express St  
Dallas TX 75207-6706  
United States

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United States

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<td>24 - 1 Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Schedule Total**  
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**Schedule Total**  
2082.00

**Total PO Amount**  
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Purchase Order

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Supplier: 0000001878
Cummins-Allison Corp
PO Box 339
MOUNT PROSPECT IL 60056-0339
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Preventative Maintenance Inspection Agreement</td>
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Total PO Amount: 8427.83
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<th>Supplier: 0000066372 George Blood Audio LP 502 W Office Center Dr Fort Washington PA 19034-3215 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Lidia Arvisu <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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**Purchase Order**

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<td>QIAquick Gel Extraction Kit (50)</td>
<td>1.00</td>
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**Schedule Total**

142.29

**Total PO Amount**

142.29

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**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
<td>6.00 EA</td>
<td>57.22</td>
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<td>2 - 1</td>
<td>3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)</td>
<td>16.00 EA</td>
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<td>3 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td>40.00 EA</td>
<td>44.87</td>
<td>1794.80</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Richfield MN 55423-3645</td>
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<td>Samsung Galaxy S9</td>
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Schedule Total | 1099.99 |

Total PO Amount | 1099.99 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<td>Laguna Niguel CA 92677</td>
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<td>Attention: Rekha Gopalakrishnan</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1225.00

Authorized Signature
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<th>800 Jackson St #500</th>
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**Schedule Total**: 10450.00

**Total PO Amount**: 10450.00

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**Authorized Signature**
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Schedule Total 3301.80

Schedule Total 45000.00

Total PO Amount 48301.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.88</td>
<td>26.88</td>
<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>(+/-)-A-LIPOIC ACID, BIOREAGENT, &gt;=</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.20</td>
<td>87.20</td>
<td>01/23/2024</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
26.88  
87.20  
20.00  
Total PO Amount  
134.08

---

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Total PO Amount</th>
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<td>ABAcard HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.00</td>
<td>185.00</td>
<td>01/23/2024</td>
<td>185.00</td>
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<tr>
<td>2 - 1</td>
<td>ABAcard p30 for the Forensic/Crime Identification of Semen (25 test/kit)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.00</td>
<td>187.00</td>
<td>01/23/2024</td>
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<td>36.39</td>
<td>36.39</td>
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**Schedule Total**  
**185.00**  
**187.00**  
**36.39**  
**Total PO Amount**  
**408.39**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000074553 JQ Infrastructure LLC</th>
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<tbody>
<tr>
<td>100 Glass St Ste 201</td>
</tr>
<tr>
<td>Dallas TX 75207</td>
</tr>
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<td>United States</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Taelon Payne

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**Currency**

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| 30 days | Dest, prepay & add | GROUND |

**Item/Description**  
JQ - Crumley Hall Cornice Assessment

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<tr>
<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
<td></td>
<td>1.00 EA</td>
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<td>1942.50</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta  
1.00 EA  
24417.00  
24417.00  
01/23/2024

**Schedule Total**  
24417.00

2 - 1  
CON (2/2) - Shipping & Handling  
1.00 EA  
500.00  
500.00  
01/23/2024

**Schedule Total**  
500.00

**Total PO Amount**  
24917.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>NT752-NT00004920</td>
<td>01/23-2024</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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<td>EA</td>
<td>199.99</td>
<td>199.99</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Erin Abshire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>e-gift card to pay participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041102
Dennis M Spragg
458 Pleasant St
Milton MA 02186-4831
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Dennis Spragg - Reader Stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/23/2024</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
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<th>Supplier</th>
<th>RELX Inc dba LexisNexis</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Doris Britt</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Dallas TX 75373-3106</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>College Board</th>
<th>11955 Democracy Dr</th>
<th>Reston VA 20190</th>
<th>United States</th>
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<td>Attention: Alysia Taylor</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>College Board 2023-2024</td>
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<td>52000.00</td>
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Schedule Total 52000.00

Total PO Amount 52000.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Investigator Lyse &amp; Spin Basket Kit (250)</td>
<td></td>
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<td>261.00</td>
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<td>QIAamp DNA Investigator Kit (50)</td>
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<td>2.00</td>
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<td>366.00</td>
<td>732.00</td>
<td>01/23/2024</td>
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Total PO Amount: 993.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580</td>
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**Schedule Total** 11.00

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<td>CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>01/23/2024</td>
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**Schedule Total** 30.76

**Total PO Amount** 41.76

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Yes

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---
1 - 1 Large owl pellets pk of 15

### Schedule Total
587.73

### Total PO Amount
587.73

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: |
| 0000040778 |
| Surface Measurement Systems LTD NA |
| 2125 28th St SW Ste 1 |
| Allentown PA 18103-7380 |
| United States |

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<tr>
<td>1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbo-molecular Pump are included</td>
<td>1.00 EA</td>
<td>53580.24</td>
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<td>01/23/2024</td>
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<tr>
<td>2</td>
<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>1.00 EA</td>
<td>6500.00</td>
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<td>3</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
<td>1.00 EA</td>
<td>0.00</td>
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<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040778 Surface Measurement Systems LTD NA 2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 115000.10

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | TWU Sub-Award | GF10005-3 | 1.00 | EA | 2999.99 | 2999.99 | 01/24/2024 |

**Schedule Total**  
2999.99

**Total PO Amount**  
2999.99

---

**Authorized Signature**
Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 290.00
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**Total PO Amount**: 49.45
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Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>Morales, Gabriel Adrian</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 2607</td>
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<td>Denton TX 76205</td>
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<tr>
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<td>1 - 1</td>
<td>Pant Baggy Black SM</td>
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Schedule Total 20.19

Total PO Amount 20.19

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
32.08

**Total PO Amount**
32.08

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15872.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

129.20

**Total PO Amount**

129.20
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
1498.91

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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24325  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 3400.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24324

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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<td>1.00</td>
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<td>103.66</td>
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**Schedule Total:**  
410.94  
293.13  
103.66

**Total PO Amount:**  
807.73
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Streptomycin Sulfate (100 g)</td>
<td></td>
<td>1.00</td>
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<td>49.00</td>
<td>49.00</td>
<td>01/24/2024</td>
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<td>49.00</td>
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<td>2 - 1</td>
<td>shipping</td>
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<td>12.99</td>
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<td>Total PO Amount</td>
<td>61.99</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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### DUPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 i7, 16GB, 1TB (Customizable)</td>
<td></td>
<td>1.00 EA</td>
<td>1516.30</td>
<td>1516.30</td>
<td>01/24/2024</td>
<td></td>
</tr>
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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pump complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1080.00</td>
<td>1080.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PORT10/100/1000TUNMAN AGEDSWITCH</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>262.03</td>
<td>1572.18</td>
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</tr>
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</table>

**Total PO Amount**  
1572.18

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Supplier: 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

<table>
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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/24/2024</td>
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</tr>
</tbody>
</table>

Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Authorized Signature
<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99193.37</td>
<td>99193.37</td>
<td>01/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programmable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14368.75</td>
<td>14368.75</td>
<td>01/24/2024</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
<td>01/24/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/5) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/24/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118062.13</td>
<td>118062.13</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000039989 Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount** 241124.25

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>1 - 2024-02-03</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain, Snyder@untsystem.edu

---

**Supplier:** 0000070547  
American Floor Mats  
152 Rollins Ave Ste 102  
Rockville MD 20852-4008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Super Ribbed Entrance Mats  
Size: 84" W x 96" H  
» Inclusive of Black Nosing  
» Color: Charcoal  
Shipping: UPS Ground |   | 1.00 | EA | 933.16 | 933.16 | 01/24/2024 |

**Schedule Total**  
933.16

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<td>2 - 1</td>
<td>Change Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
933.17

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Lifetime Series Bun Pan</td>
<td></td>
<td>10.00</td>
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<td>1202.84</td>
<td>12028.40</td>
<td>01/24/2024</td>
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**Schedule Total**  
12028.40

**Total PO Amount**  
12028.40

---

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Arthur J Gallagher Risk Management Serv  
| Supplier Address | 39735 Treasury Ctr  
| | Chicago IL 60694-9700  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Amanda Pingry  
| Address | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| United States |

| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| United States |

| Replenishment Option | Standard |

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Out of State WC  
| | 4903773 | 1.00 | EA | 2146.00 | 2146.00 | 01/24/2024 |

**Schedule Total**  
2146.00

**Total PO Amount**  
2146.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

#### Ship To:  
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#### Attention: Amanda Pingry  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Outdoor Advertisers Bond</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020695
Performing Arts Fort Worth Inc
330 e 4th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Performing Arts Fort Worth (BASS)</td>
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**Total PO Amount**

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**Total PO Amount**

| 43.79 |

**Authorized Signature**

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**Payment Terms**

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt**

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1204.69</td>
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**Schedule Total**
1204.69

**Total PO Amount**
1204.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Grohman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1246.10

**Total PO Amount**  
1246.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000017033 | van Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States |
|------------------------|--------------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Jerry Aul |

<table>
<thead>
<tr>
<th>Supplier</th>
<th>van Enter Studio Ltd</th>
</tr>
</thead>
</table>
| Address  | 1415 Fairview Ave  
Dallas TX 75223  
United States |

| Ship To: Owain Spencer  
Snyder@untsystem.edu |
|----------------------|
| Address  | 1415 Fairview Ave  
Dallas TX 75223  
United States |

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Schedule Total: 4400.00

Total PO Amount: 8800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003196  
Engraving Concepts  
311 W Abram St  
Arlington TX 76010  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Schedule Total**  
3619.00

**Total PO Amount**  
3938.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Julie Ikpah  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9459.84

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12021.48

**Total PO Amount**
12021.48

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000036173 Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount 14799.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
59.22

**Total PO Amount**  
59.22

---

**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000047083
Terra Dotta, LLC
1330 Environ Way
Chapel Hill NC 27517
United States

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Attention: Gregory McGehee

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- Dest, prepay & add
- **Ship Via**
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier**

- 000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

---

**Ship To**

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**Attention**

- Randy Brooks

**Bill To**

- UNT System Business Service Center
- Send Invoices to:
  invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

8448.30

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**Total PO Amount**

8448.30

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Vacuum Pump</td>
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<tr>
<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1.00</td>
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<td>9948.00</td>
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Schedule Total 9948.00

Total PO Amount 9948.00

**Authorized Signature**
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**Supplier:** 0000002402
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1  | 1  | Musician Chair Black Frame/Black Seat 18.5" |  | 42.00 | EA | 253.00 | 10626.00 | 01/25/2024  
2  | 1  | Freight Services |  | 1.00 | EA | 1338.88 | 1338.88 | 01/25/2024

**Schedule Total**  
10626.00

**Total PO Amount**  
11964.88

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description Mfg ID
1 - 1 SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)

Tax Exempt ID:

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1182.48 1182.48 01/25/2024

Schedule Total 1182.48

Total PO Amount 1182.48

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>$2300 In Gift Card Funding</td>
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Schedule Total: 2300.00

Total PO Amount: 2300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>55.92</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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**Total PO Amount** 202.52
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>Potassium acetate, 100g</td>
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<td>2,7-Dibromopyrene, 1g</td>
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**Total PO Amount:** 100.40

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>2-1</td>
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**Total PO Amount:** 218.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Vickie Napier |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>SESAC (Performance License)</td>
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Schedule Total: 7395.97

Total PO Amount: 7395.97

Authorized Signature
**Purchase Order**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Gift Cards</td>
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<td>22500.00</td>
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Schedule Total 22500.00

Total PO Amount 22500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1692.19

**Total PO Amount**
1692.19

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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**Excise Registration Code:** 2023-0992

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<tr>
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<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
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<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000024161  
Sam Pack’s Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
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**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td>1.00</td>
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<td>41433.95</td>
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<td>01/26/2024</td>
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<tr>
<td></td>
<td>Extended Cab XL - Automatic Trans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<td>41433.95</td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
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<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>1.00</td>
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<td>800.00</td>
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**Tax Exempt ID:**

**Tax Exempt:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

### Ship To:  
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### Attention: Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
<td>3840.00</td>
<td>01/26/2024</td>
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**Total PO Amount**: 4314.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>Clean Fiber - TrackEstimate #20230469</td>
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<td>1.00</td>
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<td>2650.00</td>
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<td>Clean Fiber Estimate #20240140</td>
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**Schedule Total**

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|---|---|---|---|---|---|---|---|---|
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**Total PO Amount**

5300.00
Purchase Order

**DUPLECTE** | **Dispatch Via Print**
---|---
**Purchase Order** | NT752-NT00005026
**Date** | 01-26-2024
**Revision** | 
**Payment Terms** | Dest, prepay & add
---|---
**Ship Via** | GROUND
**Buyer** | Laduke, Rebecca A
**Phone/ Email** | 940/369-5500
---|---
**Currency** | 

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Silicamonodisperse, non-porous, 300 nm, 2g</td>
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<td>1.00</td>
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**Schedule Total** 255.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g</td>
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**Schedule Total** 87.55

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<tr>
<td>3 - 1</td>
<td>Transportation/Handling</td>
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<td>01/26/2024</td>
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**Schedule Total** 20.00

**Total PO Amount** 362.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029115  
Dylan James Ltd  
8 Elizabeth Road  
Henley on Thames  
RG9 1RG  
United Kingdom

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)</td>
<td>3.00 EA</td>
<td>550.00</td>
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<td>01/26/2024</td>
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<td>2 - 1</td>
<td>MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)</td>
<td>3.00 EA</td>
<td>520.00</td>
<td>1560.00</td>
<td>01/26/2024</td>
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**Schedule Total**  
1650.00

**Schedule Total**  
1560.00

**Total PO Amount**  
3210.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Fulton's Metal & Hardware  
3100 Fort Worth Dr  
Denton TX 76205-0000  
United States |
<table>
<thead>
<tr>
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<tr>
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</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Mark Lanier</td>
</tr>
</tbody>
</table>
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| <strong>Tax Exempt?</strong> | | <strong>Tax Exempt ID:</strong> | | <strong>Replenishment Option:</strong> | Standard |</p>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>4&quot; x 3/16&quot; x 24' Square TubingStock SizeCut in half</td>
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<td>252.00</td>
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<td>2 - 1</td>
<td>Cutting Charge $4Value Added Service</td>
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**Schedule Total**  
504.00

**Schedule Total**  
8.00

**Total PO Amount**  
512.00

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Authorized Signature
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<tr>
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<td>Corning microscope</td>
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Total PO Amount: 113.86
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

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**Attention:** James Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>USPS-EP order - 1/25/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Trichloro(phenyl) silane 97.0%, 100mL</td>
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<td>36.08</td>
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<td>01/26/2024</td>
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**Schedule Total**  
36.08

|             |          |                  |        |          |     |                       |          |              |          |
|             | 2 - 1    | Shipping/Handling |        | 1.00     | EA  |                       | 20.00    | 20.00        | 01/26/2024 |
|             |          |                  |        |          |     |                       |          |              |          |

**Schedule Total**  
20.00

**Total PO Amount**  
56.08

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000034099
CCS Content Conversions Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
<td>EA 0</td>
<td>0.23</td>
<td>25300.00</td>
<td>01/26/2024</td>
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**Schedule Total** 25300.00

**Total PO Amount** 25300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|Attention: Rick Rodriguez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Total PO Amount:** 1261.40

Authorized Signature
# Purchase Order

**Suppliers:** 000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TWU Mou</td>
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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

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**Authorized Signature**
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 460.00

Total PO Amount 460.00
**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | AFM/STM Metal Specimen Discs, Ø15mm | | 50.00 | EA | 0.59 | 29.50 | 01/26/2024 |

**Schedule Total** | 29.50 |

2 - 1 | AFM SPECIMEN DISKS, 20MM, EA | | 50.00 | EA | 1.05 | 52.50 | 01/26/2024 |

**Schedule Total** | 52.50 |

**Total PO Amount** | 82.00 |
Purchase Order

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<tr>
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Schedule Total 2805.00

| 2 - 1 Fraud prevention fees | 1.00 | EA  | 500.00  | 500.00      | 01/26/2024   |

Schedule Total 500.00

| 3 - 1 H1B filing fee | 1.00 | EA  | 460.00  | 460.00      | 01/26/2024   |

Schedule Total 460.00

Total PO Amount 3765.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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**Total PO Amount**

48808.01
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Alysia Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total** 1250.00

| 2 - 1       | SI# B4VL38 Dell Latitude 5440 |        | 5.00     | EA  | 1650.90  | 8254.50      | 01/26/2024 |

**Schedule Total** 8254.50

| 3 - 1       | Dell 22 Monitor - P2222H, 54.6cm (21.5") |        | 6.00     | EA  | 115.00   | 690.00       | 01/26/2024 |

**Schedule Total** 690.00

| 4 - 1       | Dell Thunderbolt 4 Dock - WD22TB4 |        | 3.00     | EA  | 220.00   | 660.00       | 01/26/2024 |

**Schedule Total** 660.00

**Total PO Amount** 10854.50

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000018569  
American Society of Composers Authors Publishers  
PO Box 331608  
Nashville TN 37203-7515  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
21424.66

**Total PO Amount**  
21424.66

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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</table>

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Order Details

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**Schedule Total:** 5329.20

**Total PO Amount:** 5329.20

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00005061 01-29-2024
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 8473.00

**Authorized Signature**
Purchase Order

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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017318
Pro Audio LA LLC
1506 Railroad Street
Glendale CA 91204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

12933.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States |
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<tr>
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| Attention: | Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | EUDF-SUPP Spherical chamber, 18" OD hemisheres, (5) F0800N600N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400N400NLNflanged ports, (4) F0450N275N275NLN flanged port, (8) F0275N162N162NLN flanged ports | | 1.00 EA | 12985.00 | 12985.00 | 01/29/2024 |

**Schedule Total**  
12985.00

**Total PO Amount**  
12985.00

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Authorized Signature
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Schedule Total 130.94

Total PO Amount 130.94
| Supplier: | Humphrey & Associates Inc | 0000003908 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Taelon Payne | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Central Plant Panel | | 1.00 | EA | 17248.33 | 17248.33 | 01/30/2024 |

| Schedule Total: | 17248.33 |
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**Purchase Order**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 7344.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

695.19
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001962 | 6100 Fulton Industrial Blvd SW
| McMaster Carr Supply Company | Atlanta GA 30336-2853
|

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Attention: UNT Discovery
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-NT00005081
01-30-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer

Payment Terms: 30 days Dest, prepay & add
Ship Via: GROUND

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
0 | | 1 | Polycarbonate | | 1.00 | EA | 73.56 | 73.56 | 01/30/2024 |
| | | 2 | Rubber edge seal, 20ft | | 1.00 | EA | 42.80 | 42.80 | 01/30/2024 |
| | | 3 | Rubber adhesive | | 1.00 | EA | 23.82 | 23.82 | 01/30/2024 |
| | | 4 | M3 Screws, 12mm | | 1.00 | EA | 13.62 | 13.62 | 01/30/2024 |
| | | 5 | M3 Washers | | 1.00 | EA | 3.42 | 3.42 | 01/30/2024 |
| | | 6 | M3 Thin nuts | | 1.00 | EA | 11.28 | 11.28 | 01/30/2024 |
| | | 7 | PVC check valve | | 1.00 | EA | 15.82 | 15.82 | 01/30/2024 |

Schedule Total

This is not a valid Purchase Order.
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**Purchase Order**

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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13.70

**Schedule Total**  
168.40

**Total PO Amount**  
611.98

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Premium processing fee</td>
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NT752-NT00005082 01-30-2024

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 239923.01

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount** **727.74**
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14196.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000039401  
3DC Services  
PO Box 1448  
Allen TX 75013  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000040895  
Foleon  
Foleon Inc. 276 Greenpoint Ave Flo  
or 2  
Brooklyn NY 11222  
United States

**Ship To:**  
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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Online interactive web platform for hosting marketing materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90
# Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

**Supplier**

0000041213
Michael Martini
311 Canadian Trl
Mansfield TX 76063-7549
United States

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

Taelon Payne

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td>750.00</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>Calcium chloride, anhydrous, powder, 97%</td>
<td></td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.99</td>
<td>18.99</td>
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<tr>
<td></td>
<td>D-Mannitol, ACS reagent</td>
<td></td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.54</td>
<td>58.54</td>
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<tr>
<td></td>
<td>Sodium gluconate, meets USP testing specifications</td>
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<td>3 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.93</td>
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<tr>
<td></td>
<td>Potassium nitrate, ACS reagent, 99.0%</td>
<td></td>
<td>4 - 1</td>
<td></td>
<td>1.00</td>
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<td>26.86</td>
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<td></td>
<td>shipping</td>
<td></td>
<td>5 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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**Schedule Total**  
18.99

58.54

55.93

26.86

24.00

**Total PO Amount**  
184.32
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
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Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td>0000040522</td>
<td>Brett Blankenship 15604 Mayflower Trl Roanoke TX 76262-2723 United States</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>000006227</td>
<td></td>
<td></td>
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<td></td>
<td>1336.08</td>
<td>2672.16</td>
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<tr>
<td>2</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td>000006227</td>
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<td>660.00</td>
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**Schedule Total**  
2672.16

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Attention: Xiao Li</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Excise Registration Code: 2023-0992 |

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<tbody>
<tr>
<td>BLEND- 95% NITROGEN BALANCE HYDROGEN, SIZE 200 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>2.00</td>
<td>EA</td>
<td>48.12</td>
<td>96.24</td>
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Schedule Total | 96.24 |

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<tbody>
<tr>
<td>usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
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Schedule Total | 34.02 |

Total PO Amount | 130.26 |

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<td>1 - 1</td>
<td>ARGON, INDUSTRIAL GRADE, SIZE 200</td>
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<td>1.00</td>
<td>EA</td>
<td>20.24</td>
<td>20.24</td>
<td>01/31/2024</td>
<td>20.24</td>
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<tr>
<td>2 - 1</td>
<td>usage fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.01</td>
<td>34.02</td>
<td>01/31/2024</td>
<td>34.02</td>
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<tr>
<td>3 - 1</td>
<td>HYDROGEN, INDUSTRIAL GRADE, CGA 350, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.36</td>
<td>40.36</td>
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**Total PO Amount** 94.62
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

Ship To:  
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Attention: Cristian Urias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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<tr>
<td>1 - 1</td>
<td>Al-10Er Master Alloy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/30/2024</td>
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Schedule Total

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<td>350.00</td>
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**Purchase Order**

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<tbody>
<tr>
<td>0000007637 Set Environmental Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Karla Henson</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>10215 Gardner Rd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

**Supplier**

- **Name**: Set Environmental Inc
- **Address**: 10215 Gardner Rd, Dallas TX 75220
- **City/State/ZIP**: United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>SET Env FS000036686</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36408.67</td>
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**Schedule Total**

| **Total PO Amount** | 36408.67 |

**Total PO Amount**

| **Total PO Amount** | 36408.67 |
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO for Cultural Strategies - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/31/2024</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
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**Schedule Total**  
130.00

| 2 - 1 | Aptima Assay Fluids |        | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

| 3 - 1 | Auto Detect Kit |        | 4.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

| 4 - 1 | Multi-Tube Unit (MTU) Kit (10 Boxes) |        | 10.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
130.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>HLCM Year 2</td>
<td>1.00</td>
<td>EA</td>
<td>27677.51</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>27677.51</td>
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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Caroline Hunt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Joshua Avery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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<td>Women, S</td>
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<td>Tissue, 4 x 6 in.,</td>
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</table>

**Total PO Amount** 517.94

Authorized Signature
| Supplier | 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Austin Spurgeon |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>h-BN (large size) 2D dielectric / insulator Epitaxial solidification technique</td>
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**Schedule Total**

- **670.00**

- **37.20**

**Total PO Amount**

- **707.20**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

### Attention

Kandice Green

### Bill To

UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line item

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<td>C. Elegan strain unc-119(ed3); ocfIs2</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### SUPPLIER

**Supplier:** 0000006673  
**Newport Corporation**  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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### Tax Exempt?

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<td>Stainless Steel, 8-32</td>
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<tr>
<td></td>
<td>and 1/4-20 Tapped Holes</td>
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<td></td>
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<td>Stainless Steel, 8-32</td>
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<td>Diameter x 3 in.</td>
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<td></td>
<td>(76.2 mm) Long,</td>
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<td>and 1/4-20 Tapped Holes</td>
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Schedule Total 13.94

Total PO Amount 131.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<tr>
<td>4 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 8-32 Thread Size, 1/2&quot; Long</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
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<tr>
<td>5 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
<td></td>
<td>3.00</td>
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<td>12.23</td>
<td>36.69</td>
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</table>
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention
Austin Spurgeon

### Line | Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 | 1 | Ball-End Hex Screwdriver 5/64" Size, 4-13/16" Overall Length | 4.00 | EA | 2.85 | 11.40 | 01/31/2024

### Line | Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
8 | 1 | Ball-End Hex Screwdriver 9/64" Size, 6-13/16" Overall Length | 3.00 | EA | 3.34 | 10.02 | 01/31/2024

**Total PO Amount**

134.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036574  
The Neon South  
4406 Terrilance Dr  
Austin TX 78741-7329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Murphy Center Shirts 02-2024</td>
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<td>9388.75</td>
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**Schedule Total**  
9388.75

**Total PO Amount**  
9388.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
- **Barraza@untsystem.edu**

### Supplier

- **Supplier**: 0000019123  
  Watermark Insights LLC  
  270 Park Avenue  
  43rd Floor  
  New York NY 10017  
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Amanda Vickery

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Replenishment Option

- **Replenishment Option**: Standard

### Line-Sch

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<td>1 - 1 Student Learning Software - Watermark</td>
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### Schedule Total

- **Schedule Total**: 68500.00

### Total PO Amount

- **Total PO Amount**: 68500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Perfect solution pig 7-11&quot; double injection bulk bag</td>
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<td>26.45</td>
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<td>Shipping and handling</td>
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Purchase Order

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Bethsabe Jeffcoat

---

<table>
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<tr>
<td>1 - 1</td>
<td>SHELVING SET WIRE 24X48X72</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.87</td>
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<td>249.87</td>
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<tr>
<td>2 - 1</td>
<td>MOP HEAD GREASE I3EATER</td>
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<td>3.00</td>
<td>EA</td>
<td>13.82</td>
<td>41.46</td>
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<td>TOWEL WIPER PREMIUM BLUE</td>
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<td>28.12</td>
<td>56.24</td>
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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Orena Vincent

---

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Coursera Fall 2023 Payout BAAS</td>
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<td>951179.20</td>
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**Schedule Total**  
951179.20

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<td>Coursera Fall 2023 Payout BSGB</td>
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**Schedule Total**  
160853.60

**Total PO Amount**  
1112032.80
**Purchase Order**

**Supplier:** 0000027030  
Mitchell's Math Service LLC  
1506 Southern Hills Drive  
Ardmore OK 73401  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MITCHELL MATH SVC</td>
<td>1.00</td>
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<td>3000.00</td>
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<td>02/01/2024</td>
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<tr>
<td>2</td>
<td>MITCHELL MATH SVC-Travel</td>
<td>1.00</td>
<td>EA</td>
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<td>MITCHELL MATH SVC-Tips Book</td>
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**Total PO Amount**  
3500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

---

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Study awards to pay participants</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### Purchase Order

| Supplier: 0000011688 | SHI Government Solutions |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Caroline Hunt | Bill To: UNT System Business Service Center |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Speak Up Pages Year 2 | | 1.00 | EA | 10076.09 | 10076.09 | 02/01/2024 |

**Schedule Total:** 10076.09

**Total PO Amount:** 10076.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

| Supplier: 0000001957      | Motorola Solutions Inc  
| Ship To: Motorola Solutions Inc  
| Buyer: Barraza, Ashley  
| Attention: Carrie Slayden  
| Bill To: UNT System Business Service Center  
| Line-Sch: 1 - 1  
| Item/Description: Service Form Request Motorola Solutions, Inc.  
| Mfg ID:  
| Quantity: 1.00  
| UOM: EA  
| PO Price: 3900.00  
| Extended Amt: 3900.00  
| Due Date: 02/01/2024  

---

**Schedule Total**  
3900.00

**Total PO Amount**  
3900.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male CD RAT 200–250</td>
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<td>Grams 42–48* Days</td>
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**Schedule Total**  
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| 2 – 1      | Freight               |        | 1.00     | EA  | 61.55    | 61.55        | 02/01/2024 |

**Schedule Total**  
61.55

| 3 – 1      | Crates                |        | 1.00     | EA  | 28.20    | 28.20        | 02/01/2024 |

**Schedule Total**  
28.20

**Total PO Amount**  
344.87

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

### Ship To: Gabriel A. Morales  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Titanium powder, -100 mesh, 99.4%, 500g</td>
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<td>6.00</td>
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<td>265.00</td>
<td>1590.00</td>
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<td>2-1</td>
<td>Molybdenum powder, -100 mesh, 99.95% (metals basis), 1kg</td>
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<td>3.00</td>
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<td>987.00</td>
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<td>3-1</td>
<td>Iron powder, -20 mesh, 99%, (metals basis) 1kg</td>
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<td>3.00</td>
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<td>79.90</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
239.70

**Total PO Amount**  
2816.70
# Purchase Order

**Purchase Order Date Revision**: NT752-NT00005135 02-01-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Supplier**: 0000005745  
Texas Collegiate Hockey Conference  
11164 Windjammer Dr  
Frisco TX 75036-9268  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hillary Wells  
**Bill To**: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Supplier</th>
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<td>Hillary Wells</td>
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<table>
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<td>TCHC Annual Dues - Year One</td>
<td>1.00</td>
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<td>Team Pucks</td>
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<td>Jersey Patches</td>
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<td>191.29</td>
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<td>02/01/2024</td>
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<td>TAHA Helmet Stickers</td>
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<td>15.00</td>
<td>15.00</td>
<td>02/01/2024</td>
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**Total PO Amount**: 1167.30

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018122
MyBioSource Inc
PO Box 153308
San Diego TX 92195
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells</td>
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<td>Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells</td>
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**Total PO Amount** **1260.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier</th>
<th>Intelligent Interiors Inc</th>
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**Total PO Amount**

1754.49

**Authorized Signature**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Commodity:  
Country of Origin:  
HTSU:  

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<tr>
<td>1 - 1</td>
<td>Rotation Stage For 1&quot; Optics 2.2&quot;OD 1.062-20 ID</td>
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88.58

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<tr>
<td>2 - 1</td>
<td>Ø25.4 mm Dielectric-Coated CC Mirror, 750-1100nm, f=150mm</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1</td>
<td>Ø25.4 mm UV Enhanced Aluminum-Coated CCMirror, f = 150 mm</td>
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59.62

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<td>4 - 1</td>
<td>Ø25.4 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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**Schedule Total**  

207.41

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<td>5 - 1</td>
<td>Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm,</td>
<td>2.00</td>
<td>EA</td>
<td>191.82</td>
<td>383.64</td>
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<td>45°AOI Ø1&quot; Low GDD Ultrafast Mirror, 355 - 445 nm,</td>
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<td></td>
<td>45° AOI Weight: 0.0726</td>
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| Schedule Total | 383.64 |

| 6 - 1 | Ø25.4m F=150mm UVFS A Coated Plano Convex Lens | 1.00 | EA | 104.24 | 104.24 | 02/01/2024 |
|       | Weight: 0.0168                                    |      |    |        |        |            |
|       | Commodity: 9001.90.4000                            |      |    |        |        |            |
|       | Country of Origin: CHN HTSU: 9001.90.4000         |      |    |        |        |            |

| Schedule Total | 104.24 |

| 7 - 1 | Shipping & Handling                              | 1.00 | EA | 14.27 | 14.27 | 02/01/2024 |

| Schedule Total | 14.27 |

| Total PO Amount | 941.96 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krysta Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>Additional Canvas Instance</td>
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**Schedule Total**

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**Schedule Total**

1620.00

**Total PO Amount**

2620.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 267.02
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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<td>Phone/ Email</td>
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| Schedule Total   | 111.50 |

| Total PO Amount | 111.50 |

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<tr>
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<tr>
<td>Denton TX 76205</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Rick Rodriguez Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 76.75

Total PO Amount 76.75
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000026916
GRIT PRODUCTIONS LLC
1100 E DALLAS RD STE 310
GRAPEVINE TX 76051
UNITED STATES

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: JENNIFER CORALUZZI
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

<table>
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SCHEDULE TOTAL

11168.00

TOTAL PO AMOUNT

11168.00

AUTHORIZED SIGNATURE

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

40.30

**Total PO Amount**  

40.30

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002004
National Merit Scholarship
PO Box 99389
CHICAGO IL 60693 9389
United States

**Ship To:**
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**Attention:** Melissa Day
Bill To: UNT System Business Service Center
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United States

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<td>1 - 1</td>
<td>University scholarship program for National Merit Finalists</td>
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<td>1.00</td>
<td>EA</td>
<td>38000.00</td>
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**Schedule Total**
38000.00

**Total PO Amount**
38000.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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<td>02/01/2024</td>
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**Schedule Total**  
4494.00

**Total PO Amount**  
4494.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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<td>Acetonitrile anhydrous, 99.8%, 1L</td>
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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>EA</td>
<td>264.00</td>
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<td>3 - 1</td>
<td>Hexane anhydrous, 95%, 1L</td>
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<td>1.00</td>
<td>EA</td>
<td>108.75</td>
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<td>4 - 1</td>
<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>5 - 1</td>
<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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**Schedule Total:** 189.60

**Schedule Total:** 528.00

**Schedule Total:** 108.75

**Schedule Total:** 123.90

**Schedule Total:** 483.00

**Schedule Total:** 333.90
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-NT00005153  
**Date**  
02-01-2024  
**Dispatch Via Print**  

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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United States

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<td>Urea, ACS reagent, 99.0-100.5%, 100g</td>
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Total PO Amount

943.36

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UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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**Attention:** Joseph Alderman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

3143.60

**Total PO Amount**

3143.60

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**Authorized Signature**

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**Purchase Order**

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| **Bill To:** | **UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
Donovan Ford

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Total PO Amount**
246.00
**Purchase Order**

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<th>Supplier: 0000040894</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Donovan Ford</th>
<th><strong>Bill To:</strong></th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Vacuum Pumps LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>2509 Weaver St Ste L</td>
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<td>Haltom City TX 76117-4819</td>
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<th><strong>Item/Description</strong></th>
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<tr>
<td></td>
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<td>Equipment Evaluation Fee</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Major Rebuild (parts labor and oil) Sn. 21266</td>
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<td>Elect. Motor, New</td>
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**Total PO Amount**  
2253.18
**Purchase Order**

**Distribution:** Duplicate

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032219

AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AM Design - Payment</td>
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<td>1.00</td>
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**Schedule Total**

1650.00

**Total PO Amount**

1650.00

**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>1 HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Displays Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td></td>
<td>11.00</td>
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<td>188.80</td>
<td>2076.80</td>
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<td>2</td>
<td>2 6OUT SURGE PROTECTOR 10FT COMMERCIAL POWER STRIP Belkin 6 Outlet Home/Office Surge Protector - Rotating Plug - 10 foot cord - White - 720 Joule - 6 - 1875 VA - 700 J - 120 V AC Input - 120 V AC Output</td>
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<td>11.00</td>
<td>EA</td>
<td>21.28</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041143  
*Coast to Coast Computer Products, Inc.*  
*4277 Valley Fair St*  
*Simi Valley CA 93063-2940*  
*United States*

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
*1112 Dallas Dr., Ste. 4200*  
*Denton TX 76205*  
*United States*

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | HP USB-C Universal DV4K Docking Station with 100W Power  
Delivery - USB 3.2 (Gen 1) Type C - 2  
Display Support - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports |        | 2.00     | EA  | 188.80   | 377.60      | 02/02/2024 |

**Schedule Total**  
**377.60**

**Total PO Amount**  
**377.60**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier: 0000006227

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Tax Exempt?

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<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
<td>6.00 EA</td>
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Schedule Total: **600.00**

Total PO Amount: **600.00**

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Authorized Signature
Purchase Order

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<th>C&amp;G Electric</th>
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<tr>
<td></td>
<td>2901 FM 156 North</td>
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<tr>
<td></td>
<td>Krum TX 76249</td>
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<table>
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<tr>
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<tr>
<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Les St Clair</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
<td>1.00 EA</td>
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Schedule Total

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</table>

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
- [ ] Yes 
- [x] No

### Tax Exempt ID:

### Line-Sch 

### Item/Description 

### Mfg ID 

### Quantity 

### UOM 

### PO Price 

### Extended Amt 

### Due Date 

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<td>EA</td>
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### Total PO Amount: 3056.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>22.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>TMA Systems LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>1876 Utica Square Third Floor, Tulsa OK 74114, United States</td>
</tr>
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</table>

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Orders

<table>
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<td>TMA - Custom Report</td>
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| 2 - 1    | Change Order       |             |               |        | 1.00     | EA  | 0.01     | 0.01         | 02/02/2024   |
|          |                    |             |               |        |          |     |          | Schedule Total| 0.01         |

**Total PO Amount**
- **4000.01**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>TAMU JLF fees 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>38940.50</td>
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</table>

Schedule Total 38940.50

Total PO Amount 38940.50
**purchase order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000037025 MTI Corporation 860 S 19th Street Richmond CA 94804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

<table>
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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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<td>39.00</td>
<td>780.00</td>
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Schedule Total 780.00

| 2 - 1 | Shipping, UPS Ground | | 1.00 | EA | 34.31 | 34.31 | 02/02/2024 |

Schedule Total 34.31

Total PO Amount 814.31

---

Authorized Signature
Purchase Order

Department: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00005184
02-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
0000040740
Rebecca Landa
21012 MIDDLETOWN RD
FREELAND MD 21053-9745
United States

Replenishment Option:
Standard

Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---------|-----------------|--------|----------|-----|----------|--------------|---------|
1 - 1    | Siller consultant |        | 1.00     | EA  | 4200.00  | 4200.00      | 02/02/2024 |

Schedule Total

4200.00

Total PO Amount

4200.00

Ship To:
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Attention:
Michael Siller

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt?

Tax Exempt ID:

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Inteum Renewal FY24 13119.42 13119.42 02/02/2024

Schedule Total 13119.42

Total PO Amount 13119.42

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00005185 02-02-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer
Snyder,Owain Spencer Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000015213
Inteum Company, LLC
9720 NE 120th Pl Ste 101
Kirkland WA 98034-4285
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Inteum Renewal FY24 1.00 EA 13119.42 13119.42 02/02/2024

Schedule Total 13119.42

Total PO Amount 13119.42

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Tax Exempt?**

<table>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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**Schedule Total**

- **2050.00**
- **1583.33**
- **714.18**
- **3305.56**
- **3950.62**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

7249.60  
500.00  
8050.36  

**Total PO Amount**  
27403.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8675.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
78.40

---

**Authorized Signature**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:**  
Bruce Hale

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**  

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | cobalt(II) 1,2,3,4,8,9,10,11,15,  
16,17,18,22,23,24,25-hexadeca(fluoro)  
phthalocyanine, 100mg |                       | 1.00     | EA  |                               | 177.00  | 177.00      | 02/02/2024 |
|          |                  |                       |          |     | Schedule Total                |         |             |         |
|          |                  |                       |          |     |                               | 177.00  |             |         |
| 2 - 1    | cobalt(II) 2,9,16,23-tetra(amino)  
phthalocyanine, 100mg |                       | 1.00     | EA  |                               | 283.00  | 283.00      | 02/02/2024 |
|          |                  |                       |          |     | Schedule Total                |         |             |         |
|          |                  |                       |          |     |                               | 283.00  |             |         |
| 3 - 1    | iron(II) phthalocyanine, 250mg |                       | 1.00     | EA  |                               | 87.00   | 87.00       | 02/02/2024 |
|          |                  |                       |          |     | Schedule Total                |         |             |         |
|          |                  |                       |          |     |                               | 87.00   |             |         |
| 4 - 1    | iron(II) 1,2,3,4,8,9,10,11,15,  
16,17,18,22,23,24,25-hexadeca(chloro)  
phthalocyanine, 250mg |                       | 1.00     | EA  |                               | 217.00  | 217.00      | 02/02/2024 |
|          |                  |                       |          |     | Schedule Total                |         |             |         |
|          |                  |                       |          |     |                               | 217.00  |             |         |
| 5 - 1    | iron(II) 2,9,16,23-tetra(amino)  
phthalocyanine, 100mg |                       | 1.00     | EA  |                               | 199.00  | 199.00      | 02/02/2024 |
|          |                  |                       |          |     | Schedule Total                |         |             |         |
|          |                  |                       |          |     |                               | 199.00  |             |         |

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Authorized Signature
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Limited Hardware Warranty</td>
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**Total PO Amount** 590.00
**Purchase Order**

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**Total PO Amount**

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<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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Schedule Total: 1290.00

Total PO Amount: 1290.00

Supplier: 0000040925
SCIENOMICS SAS
16 Rue de l’Arcade
Paris 75 75008
France

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 830.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandy Howell |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**  | **Tax Exempt ID:**  | **Replenishment Option:** Standard  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068601  
National Science Foundation  
2415 Eisenhower Avenue  
Alexandria VA 22314  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4064.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Supplier:** Rebecca A. Laduke  
Phone/Email: 940/369-5500, Laduke@untsystem.edu

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

**Apple Computer Inc**  
5505 W Parmer Ln Bldg 4 MS 578-ROA  
Austin TX 78727  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Chance Newkirk

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | 11 Inch iPad Pro Wi-Fi 256GB | | | 1.00 | EA | 849.00 | 849.00 | 02/02/2024
2 - 1 | 4 year AppleCare | | | 1.00 | EA | 199.00 | 199.00 | 02/02/2024
3 - 1 | Apple Pencil 2nd Generation | | | 1.00 | EA | 119.00 | 119.00 | 02/02/2024
4 - 1 | Magic Keyboard for iPad Pro 11 Inch | | | 1.00 | EA | 279.00 | 279.00 | 02/02/2024

**Schedule Total:** 849.00  
**Schedule Total:** 199.00  
**Schedule Total:** 119.00  
**Schedule Total:** 279.00

**Total PO Amount:** 1446.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000039242 Simple Color Media 1804 Laurel St Denton TX 76205-6921 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Freelance Photography Simple Color Media</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE
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<tbody>
<tr>
<td>NT752-NT00005206</td>
<td>02-02-2024</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier: 0000007730
EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

### Ship To:
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### Attention: Alicia Anthony
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<td>1</td>
<td>EnergyCap - Utility Management</td>
<td></td>
<td>1.00</td>
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<td>34135.93</td>
<td>34135.93</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>CA Pture Services - Bill CA Pture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17901.99</td>
<td>17901.99</td>
<td>02/02/2024</td>
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</tbody>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adjustable Mirror Mount Kit, Optical Delay Line</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>309.40</td>
<td>618.80</td>
<td>02/02/2024</td>
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Schedule Total 618.80

Total PO Amount 618.80

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tubersol MD STU 1ML</td>
<td></td>
<td>1.00</td>
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<td>91.15</td>
<td>91.15</td>
<td>02/02/2024</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>88.04</td>
<td>176.08</td>
<td>02/02/2024</td>
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### Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000022399 Thorlabs Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>56 Sparta Avenue</td>
</tr>
<tr>
<td></td>
<td>Newton NJ 07860</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens</td>
<td>0.0272</td>
<td>1.00</td>
<td>EA</td>
<td>31.82</td>
<td>31.82</td>
<td>02/02/2024</td>
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<tr>
<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens</td>
<td>0.0249</td>
<td>2.00</td>
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<td>31.82</td>
<td>63.64</td>
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<tr>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
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<tr>
<td>N-BK7 Plano-Convex Len Ø1&quot; f=300 mm AR Coating: 400-1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
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**Schedule Total** 31.82

**Schedule Total** 63.64

**Schedule Total** 39.52

**Schedule Total** 39.52

Authorized Signature
# Purchase Order

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>5 - 1 N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400-1100nm Weight: 0.0030</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>6 - 1 N-BK7 Plano-Convex Len Ø1&quot; f=200 mm AR Coating: 400-1100nm Weight: 0.0030</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1 High Precision Translating Lens Mount for 1&quot; Optics TSN255234, High Precision Translating Lens Mount for 1&quot; Optics Weight: 0.1634</td>
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<td></td>
</tr>
</tbody>
</table>

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>8</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
<td>400-1100nm</td>
<td>1.00</td>
<td>EA</td>
<td>39.52</td>
<td>39.52</td>
<td>02/02/2024</td>
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**Schedule Total**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>9</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>14.27</td>
<td>14.27</td>
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**Schedule Total**

**Total PO Amount**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
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Schedule Total 1329.48

Total PO Amount 1329.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Ship To:  
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### Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.02</td>
<td>3088.02</td>
<td>02/03/2024</td>
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### Total PO Amount  
**Total PO Amount**  
3088.02

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Authorized Signature
| Supplier: 0000039830 PulseForge Inc. 400 Parker Dr Ste 1110 Austin TX 78728-1252 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christine Bomar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
<td></td>
<td></td>
<td>10.00</td>
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<td>39.00</td>
<td>390.00</td>
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Schedule Total: 390.00

|             | 2 - 1    | Shipping, UPS Ground |                      |                               | 1.00     | EA  | 26.09   | 26.09       | 02/03/2024 |

Schedule Total: 26.09

Total PO Amount: 416.09
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Package RTC1002  
OSCILLOSCOPE 2  
CHANNELS  
Contains serialized product+options:  
R&S®RTC1002  
Digital oscilloscope  
1335.7500K02  
consisting of:  
- R&S®RTC1002Digital 2 channel oscilloscope, 50 MHz  
- R&S®RTC-B223300 MHZ Bandwidth Upgrade  
- R&S®RTC-PK1 | | 1.00 | EA | 1540.00 | 1540.00 | 02/03/2024

**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<tr>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
1939.63

| 2 - 1     | Mobile Precision 7680      |        | 1.00     | EA  | 3694.10  | 3694.10      | 02/03/2024| Standard           |

**Schedule Total**
3694.10

**Total PO Amount**
5633.73

Authorized Signature
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 18728.76

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021467 Konica Minolta Business Solutions USA

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
1 - 1 Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) | | 31.00 | MO | 298.11 | 0.00 | CLOSED |

Schedule Total 0.00

2 - 1 Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY18 | | 12.00 | MO | 298.11 | 3577.32 | 09/27/2017 |

Schedule Total 3577.32

3 - 1 Bizhub C654e Full Color Printer/Copier/Scan/Fax (65ppm) FY19 | | 12.00 | MO | 298.11 | 3577.32 | 09/28/2018 |

Schedule Total 3577.32

4 - 1 BW images FY19 | | 1.00 | EA | .01 | .01 | 09/28/2018 |

Schedule Total 0.01

5 - 1 Color images FY19 | | 1.00 | EA | .04 | .04 | 09/28/2018 |

Schedule Total 0.04

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Konica Minolta Business Solutions USA**  

| Supplier     | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Not Specified | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
7154.69

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000004865 Customers Bank dba BankMobile Disbursements 115 Munson St New Haven CT 06511 United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** 37100.32

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070697
Alliance Glazing Technologies
646 Forestwood Dr Ste C
Romeoville IL 60446
United States

**Ship To:**
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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplied By:**
0000070697
Alliance Glazing Technologies
646 Forestwood Dr Ste C
Romeoville IL 60446
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total**
4364.00

**Total PO Amount**
4364.00

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Authorized Signature
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<th>Attention: System &amp; External Relations</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
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## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3715.00

**Total PO Amount**

3715.00

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DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>000023371</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Laduke, Rebecca A @untsystem.edu</td>
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| 1  | Professional Services | 1.00 EA | 550.00 | 550.00 | 10/31/2017 |

Schedule Total: 550.00

Total PO Amount: 550.00

Authorization Signature: 

Authorized Signature
A Purchase Order is presented with the following details:

**Supplier:** 0000075204  
Burris, Matthew Warren  
14205 Zamora Ln  
Haslet TX 76052-4818  
United States

**Ship To:**   
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** Item/Description Mfg ID  
**Quantity** UOM **PO Price** Extended Amt **Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Buyer**

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<tr>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074237

Tango Health

9600 Great Hills Trl Ste 150W # 54 11

Austin TX 78759-6303

United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 2280 - Estimated call volume deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>11/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

120.00

**Total PO Amount**

120.00

---

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**Univers. of North Texas System**  
**Denton TX 76205**  
**United States**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>SY769-0000007927</td>
<td>11-01-2017</td>
<td>Revision</td>
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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**

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**Attention:** Human Resources  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070686  
Bishop Lynch High School  
9750 Ferguson Rd  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** System & External Relations  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6 inch - (8) Red / (8) White</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>12.00</td>
<td>192.00</td>
<td>11/01/2017</td>
</tr>
<tr>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>8 inch - (8) Red / (9) White</td>
<td></td>
<td>17.00</td>
<td>EA</td>
<td>22.00</td>
<td>374.00</td>
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<tr>
<td></td>
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<tr>
<td>3</td>
<td>10 inch - (6) Red / (8) White</td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>28.00</td>
<td>392.00</td>
<td>11/01/2017</td>
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</table>

**Total PO Amount**  
958.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>SY769-0000007929</td>
<td>11-02-2017</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000023371</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5839.64</td>
<td>5839.64</td>
<td>11/02/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5839.64

**Total PO Amount**  
5839.64

---

**Authorized Signature**
| Supplier: 0000031543 Kane Russell Coleman & Logan PC 901 Main St Ste 5200 Dallas TX 75202 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - legal services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>384.75</td>
<td>384.75</td>
<td>11/02/2017</td>
</tr>
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</table>

**Schedule Total**: 384.75

**Total PO Amount**: 384.75
**Purchase Order**

**Supplier:** 0000008897  
Smith&Nephew Inc  
5600 Clearfork Main St Ste 600  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Rent for the FY 2018</td>
<td>12.00 EA</td>
<td></td>
<td>Standard</td>
<td>16152.21</td>
<td>193826.52</td>
<td>11/02/2017</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>193826.52</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY 2019 Rent for System HR - September 1, 2018 - August 31, 2019</td>
<td>1.00 EA</td>
<td></td>
<td>Standard</td>
<td>64608.84</td>
<td>64608.84</td>
<td>11/02/2017</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td>258435.36</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Suppliers:**  
**Supplier:** 0000008897  
Smith&Nephew Inc  
5600 Clearfork Main St Ste 600  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000122  
Festus Group Inc  
20333 Tomball Pkwy Ste 140  
Houston TX 77070  
United States

**Ship To:**  
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**Attention:** Finance & Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allison Alvino's Cognos Training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2100.00</td>
<td>2100.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00
## Purchase Order

**Supplier:** 0000011407  
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1216.80</td>
<td>1216.80</td>
<td>11/10/2017</td>
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**Schedule Total**  
1216.80

**Total PO Amount**  
1216.80
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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Printer Lease - 7th Floor machines</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>590.94</td>
<td>1181.88</td>
<td>11/10/2017</td>
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<tr>
<td>Copy Overages</td>
<td></td>
<td>2.00</td>
<td>EST</td>
<td>514.91</td>
<td>1029.82</td>
<td>11/10/2017</td>
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Schedule Total: 1181.88

Schedule Total: 1029.82

Total PO Amount: 2211.70
# Purchase Order

**Authorized Signature**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To**

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**Attention**

Gen Counsel

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

---

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8712.51</td>
<td>8712.51</td>
<td>11/13/2017</td>
</tr>
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</table>

**Schedule Total**

8712.51

**Total PO Amount**

8712.51

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

<table>
<thead>
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<tr>
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### Payment Terms
- **30 days**

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier
- **0000070795**
- Bond Schoeneck and King PLLC
- 7500 College Blvd Ste 910
- Overland Park KS 66210
- United States

### Attention
- Gen Counsel

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
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<td>1.00</td>
<td>EA</td>
<td>2968.75</td>
<td>2968.75</td>
<td>11/13/2017</td>
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</table>

**Schedule Total**
2968.75

**Total PO Amount**
2968.75

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

Ship To:  
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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Table Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/13/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

### Supplier Details:

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

### Buyer Details:

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

### DUPLICATE Dispatch Via Print Details:

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Details:

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Details:

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Table Sponsorship</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Attention:** System & External Relations
### Purchase Order

#### DUPLICATE
- **Purchase Order**: SY769-0000007957
- **Date**: 11-15-2017
- **Revision**:  
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

#### Dispatch Via Print
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Supplier: 0000012916
- **Platinum Parking**
- **719 Olive St**
- **Dallas TX 75201**
- **United States**

#### Ship To:
- This is not a valid Purchase Order.
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#### Attention: Chancellor's Office

---

#### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
<table>
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<td>Yes</td>
<td>1</td>
<td>Parking</td>
<td></td>
<td>6.00</td>
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<td>380.00</td>
<td>2280.00</td>
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**Schedule Total**: 2280.00

| 2 | Parking Cards | | 4.00 | EA | | 15.00 | 60.00 | 11/15/2017 |

**Schedule Total**: 60.00

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**Total PO Amount**: 2340.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**

- **Dest. prepay & add**
- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000013034

- **Risley, Charles C**
- **9206 Hope Ave**
- **Lubbock TX 79424**
- **United States**

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Reimbursement ID**

**Line-Sch**

- **Item/Description**
  - Reimburse Chuck Risley, HR Director Candidate for Travel Expense for Interviews - October 4-5 and October 24-25, 2017

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<td>Reimburse Chuck</td>
<td></td>
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<td>726.23</td>
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**Schedule Total**

- 726.23

**Total PO Amount**

- 726.23

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<th>Due Date</th>
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<td>Legal services</td>
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<td></td>
<td>1.00</td>
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<td>9275.00</td>
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<td>11/17/2017</td>
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**Schedule Total**

| 9275.00

**Total PO Amount**

| 9275.00
Purchase Order

Authorized Signature

DIDUPLICATE Dispatch Via Print
Purchase Order Date Revision
SY769-0000007964 11-20-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca.
Laduke@untsystem.edu

Supplier: 0000070141 Foley&Lardner LLP
F321 N Clark St Ste 2800 Chicago IL 60654-5313 United States

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Attention: Gen Counsel Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Legal services</td>
<td></td>
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Schedule Total

10302.82

Total PO Amount

10302.82
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement of Dues for International Women's Forum FY18</td>
<td></td>
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<td>EA</td>
<td>515.00</td>
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Schedule Total: 515.00

Total PO Amount: 515.00

Supplier: 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**D-U-N-S**: 0000013018

**Supplier**: UNT Lifelong Learning & Professional Development
1155 Union Circle #310560
Denton TX 76203
United States

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**Attention**: Chancellor's Office

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
<td>2850.00</td>
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</tbody>
</table>

**Schedule Total**: 2850.00

**Total PO Amount**: 2850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036487
Cummins Southern Plains
600 N Watson Rd
Arlington TX 76011
United States

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**Attention:** System & External Relations

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>Print</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Cummins Southern Plains</th>
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<td>600 N Watson Rd</td>
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**Tax Exempt?**

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<td>Full Service NG Load Bank and Inspection</td>
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**Total PO Amount**

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000057189</td>
</tr>
</tbody>
</table>
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States |

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Legal services</td>
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<td>200.00</td>
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<td>11/29/2017</td>
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**Schedule Total**

| | 200.00 |

**Total PO Amount**

| | 200.00 |
### Purchase Order

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
42.50

**Total PO Amount**  
42.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012262  
M Beth Krugler  
604 E 4th St Ste 201  
Fort Worth TX 76102-4074  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 375.00 |

**Total PO Amount**

| 375.00 |
**Purchase Order**

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**Total PO Amount**  

740.00

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorised Signature**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  
680.00

Authorized Signature
Supplier: 0000070141 Foley&Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States

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Attention: Gen Counsel Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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Schedule Total 967.50

Total PO Amount 967.50
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070436
Experian Marketing Solutions LLC
475 Anton Blvd
Costa Mesa CA 92626
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
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<td>12/01/2017</td>
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</tbody>
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**Schedule Total**
53.30

**Total PO Amount**
53.30

Authorized Signature
### Purchase Order

**Supplier:** 0000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029920  
Alliance Glass and Mirror Ltd  
2803 Pretige Rd  
Fort Worth TX 76244  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adjusting cylinders on all glass doors</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00
### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
283.50
## Purchase Order

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### Supplier: 0000004302

Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

### Ship To:

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### Attention: Gen Counsel

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---|---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Legal services | | 1.00 | EA | 2598.59 | 2598.59 | 12/07/2017

**Schedule Total**  
2598.59

**Total PO Amount**  
2598.59

---

Authorized Signature

## Purchase Order

**Supplier:** 0000047727  
Wheless Partners  
2100-B Southbridge Pkwy  
Ste 650  
Birmingham AL 35209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
158750.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023439  
PwC Holdings No 21 LLC  
4040 W Boy Scout Blvd  
Tampa FL 33607  
United States

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<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
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**Schedule Total**  

400000.00

**Total PO Amount**  

400000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000064933
- Jenkins, Sarah Michelle
- 5868 Bindweed St
- Fort Worth TX 76123-5032
- United States

**Ship To:**
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**Attention:** Human Resources

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Reimburse Sarah Jenkins - PHR Recertification</td>
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**Schedule Total**
- 150.00

**Total PO Amount**
- 150.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2497.50

**Total PO Amount**
2497.50
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14913.70

**Total PO Amount**  
14913.70
**Purchase Order**

- **Supplier:** 0000013517
  - Thomas Horstemeyer LLP
  - 3200 Windy Hill Road SE
  - Suite 1600E
  - Atlanta GA 30339
  - United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Schedule Total:** 810.00
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<td>YR</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Tower Club Dues</td>
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<td>228.13</td>
<td>228.13</td>
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<td></td>
<td>September 17</td>
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<td></td>
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**Schedule Total**
228.13

| 2 - 1    | Business Meals     |             |                        | 1.00     | EA  | 1924.59                                | 1924.59      | 12/20/2017    |

**Schedule Total**
1924.59

**Total PO Amount**
2152.72
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012126 Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chancellor's Office |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Tower Club Dues  
August 17        |                       | 1.00     | EA  | 228.13                                 | 228.13      | 12/20/2017 |
|          |                  |                       |          |     | **Schedule Total**                      | **228.13**  |          |
| 2 - 1    | Business Meals   |                       | 1.00     | EA  | 76.95                                  | 76.95       | 12/20/2017 |
|          |                  |                       |          |     | **Schedule Total**                      | **76.95**   |          |
|          |                  |                       |          |     | **Total PO Amount**                     | **305.08**  |          |

**Authorized Signature**
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Schedule Total

5408.00

Total PO Amount

5408.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051692  
Montoya, Guadalupe V  
2713 Hereford Rd  
Denton TX 76210-0331  
United States

**Ship To:**  
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**Attention:** VC Finance office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
615.00

**Total PO Amount**  
615.00
**Purchase Order**

**Supplier:** 0000021880 LEARN
PO Box 16920
Lubbock TX 79490
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CR Chevli

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 22400.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Barraza,Ashley</td>
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**Supplier:** 0000025988  
Downtown Dallas Inc  
Bank of America Plaza  
901 Main St Ste 7100  
Dallas TX 75202  
United States

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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Membership Dues FY17  
1.00  
YR  
5000.00  
5000.00  
01/11/2018

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

| Purchase Order | Date       | Dispatch Via Print
|----------------|------------|---------------------|
| SY769-000000008047 | 01-11-2018 | Revision

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<td>940/369-5500</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4937.50

**Total PO Amount**  
4937.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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10527.50

**Total PO Amount**  
10527.50

Authorized Signature
Purchase Order

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Supplier: 0000010698
Sewell, Caitlin Holland
9550 Hackamore Ct
Justin TX 76247-1127
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1       |                | 01      | Reimbursement to employee |        | 1.00     | EA  | 74.09   | 74.09        | 01/11/2018 |

Schedule Total 74.09

Total PO Amount 74.09

Authorized Signature
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
Purchase Order

Authorized Signature

Supplier: 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 3457.36

Total PO Amount 3457.36
# Purchase Order

**Universities of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000074101

**Joyce, Chad**

**11888 Moorhen Cir**

**Fort Worth TX 76244-7587**

**United States**

---

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---

**Attention:** Sys Fac

**Construction-Gen**

---

**Bill To:**

**UNT System Business Service Center**

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**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Reimbursement Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

Reimbursement for Chad Joyce for payment of Environmental Quality License Renewal

1.00 EA

111.00

111.00

01/17/2018

---

**Schedule Total**

111.00

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**Total PO Amount**

111.00

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**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**  

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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**  
7000.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Student Business Service Center**
Denton TX 76205
United States

**Suppliers:**
0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Payment Terms:**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**DUPLICATE**
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**Schedule Total:**
987.50

**Total PO Amount:**
987.50
**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000072928
Aimuyo, Victor
1513 Caldwell Cir
Carrollton TX 75010-6434
United States

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**Attention:** Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

185.00

**Total PO Amount**

185.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000070141

Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

315.00

**Total PO Amount**

315.00
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6958.53</td>
<td>6958.53</td>
<td>01/23/2018</td>
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</table>

**Schedule Total** 6958.53

**Total PO Amount** 6958.53

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>DLPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Date</td>
</tr>
<tr>
<td>SY769-00000008082</td>
<td>01-24-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Legal services | | | |

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# Purchase Order

## Duplicate

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>SY769-0000008083</td>
<td>01-24-2018</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add

## Ship Via
- GROUND

## Buyer
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- 0000056453
- Norton Rose Fulbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

## Attention
- Gen Counsel

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
- Yes

## Tax Exempt ID
- Replenishment Option: Standard

## Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal services</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>16956.25</td>
<td>16956.25</td>
<td>01/24/2018</td>
</tr>
</tbody>
</table>

## Schedule Total
- 16956.25

## Total PO Amount
- 16956.25
**Authorized Signature**

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**Purchase Order**

**D U P L I C A T E**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>01-24-2018</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000017020</th>
<th>NASH/The Education Trust</th>
</tr>
</thead>
<tbody>
<tr>
<td>c/o USM</td>
<td></td>
</tr>
<tr>
<td>3300 Metzerott Rd</td>
<td></td>
</tr>
<tr>
<td>Adelphi MD 20783</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Address: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<table>
<thead>
<tr>
<th>Attention: Chancellor's Office</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000017020
NASH/The Education Trust
c/o USM
3300 Metzerott Rd
Adelphi MD 20783
United States

**Ship To:**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>NASH Dues</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>01/24/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**

1200.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013862  
Ottinger, Mary Ann  
4899 Montrose Blvd Apt 1112  
Houston TX 77006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Board of Regents-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Dr. Mary Ann Ottinger  
- Flight Reimbursement | 1.00 | EA | 423.94 | 423.94 | 01/24/2018 |
|          |                  |          |     |          |              |          |
| Schedule Total |                  |          |     |          |              |          | 423.94 |
| 2 - 1    | Dr. Mary Ann Ottinger  
- Taxi Reimbursement | 1.00 | EA | 50.00 | 50.00 | 01/24/2018 |
|          |                  |          |     |          |              |          |
| Schedule Total |                  |          |     |          |              |          | 50.00 |
|          |                  |          |     |          |              |          |
| Total PO Amount |                  |          |     |          |              |          | 473.94 |
# Purchase Order

## Authorized Signature

---

### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>SY769-00000008086</td>
<td>01-25-2018</td>
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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Barraza,Ashley**
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier: 0000011806

**Scarsella,Emily Elizabeth**  
**7108 Desert Willow Dr**  
**Denton TX 76208-7653**  
**United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Business Services-Gen

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to: invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Becker CPA Course and materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2587.73</td>
<td>2587.73</td>
<td>01/25/2018</td>
</tr>
</tbody>
</table>

### Total PO Amount

**2587.73**
**Purchase Order**

**Supplier:** 0000009907  
Gent, Rachel Lauren  
9017 Valleyview Dr  
North Richland Hills TX  
76182-4310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
495.00

**Total PO Amount**  
495.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### Univ. of North Texas System

#### UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453 Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9408.50</td>
<td>9408.50</td>
<td>01/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

9408.50

**Total PO Amount**

9408.50

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legal services</td>
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<td>1.00</td>
<td>EA</td>
<td>12153.00</td>
<td>12153.00</td>
<td>01/29/2018</td>
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**Schedule Total**  
12153.00

**Total PO Amount**  
12153.00

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This is not a valid Purchase Order.  
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---

Attention: Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse J. Stevenson CPA training materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2039.65</td>
<td>2039.65</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

**Tax Exempt ID:**

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**
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**Attention:**
Business Services-Gen

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Unv. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000068483 Thomson Reuters (GRC) Inc</th>
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</thead>
<tbody>
<tr>
<td>3 Times Square</td>
</tr>
<tr>
<td>New York NY 10036</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Roys, Jill Kathryn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Human Resources</th>
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</thead>
</table>

<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 94702856 - July-September 2017 Subscription</td>
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<tr>
<td>2 - 1</td>
<td>Invoice 94881268 - October-December 2017 Subscription</td>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Line</th>
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---

Attention: Human Resources
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002548  
Dallas Business Journal  
2515 McKinney Ave Ste 100  
Dallas TX 75201-7675  
United States

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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1/4 Page Run Date 9/15/17</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5737.70

**Total PO Amount**  
5737.70

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*Authorized Signature*
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**

### Item/Description  
Line Sch  
Quantity UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  

110.00

**Total PO Amount**  

110.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

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**Authorized Signature**
Purchase Order

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Schedule Total 2000.00

Total PO Amount 2000.00

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Attention: System & External Relations

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004265
Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

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United States

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**Purchase Order**

**Authorized Signature**

---

**UNIV. OF NORTH TEXAS SYSTEM**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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Denton TX 76205
United States

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**Schedule Total**

**3335.00**

**Total PO Amount**

**3335.00**

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**DUPPLICATE**

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<td>Phone/ Email</td>
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## Purchase Order

**Univers. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000010651**  
Adesuyi, Dayo M  
10920 Canyon Mine Dr  
Aubrey TX 76227  
United States

### Ship To:

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### Attention:

Business Services-Gen

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
82.00

**Total PO Amount**  
82.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>7108 Desert Willow Dr</td>
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<td>Denton TX 76208-7653</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**  
833.60

**Total PO Amount**  
833.60

Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
- **940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:** 0000005586

- **Gray, Jane Davis**
- **613 Seabourne Dr**
- **Fort Worth TX 76179-2647**
- **United States**

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**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total**  

| **250.00** |

**Total PO Amount**  

| **250.00** |

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**Ship To:**
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

---

**Supplier:** 0000012033
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Chancellor's Office

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 1 | Business Meals | 1.00 | EA | 108.25 | 108.25 | 02/07/2018

**Schedule Total** | **Extended Amt** | **Due Date**
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108.25

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Standard**
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--- | --- | --- | ---

---

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Total PO Amount**
1198.14

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**Attention:** Chancellor's Office
### Purchase Order

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

| 2 - 1    | Business Meals         |                       | 1.00     | EA  |                       | 53.10    | 53.10        | 02/08/2018  |

**Schedule Total**

**Total PO Amount**

281.23
Authorized Signature

**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Currency**

**Line-Sch**

1 - 1 Legal services

1.00 EA 6706.16 6706.16 02/08/2018

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Total PO Amount**  
21655.00

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
SY769-0000008135 02-08-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/ Email**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Attention:**
Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15708.75

**Total PO Amount**
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
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Supplier: 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount | 943.75
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575.00

**Total PO Amount**

575.00
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004302
Jackson Walker LLP
777 Main St Ste 2100
Fort Worth TX 76102
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

580.00

**Total PO Amount**

580.00

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000016713
Association of Governing Boards
1133 20th Street NW Ste 300
Washington DC 20036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Board of Regents-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10500.00

**Total PO Amount** 10500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen

**Ship To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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12.65

**Total PO Amount**

12.65
**Purchase Order**

**Authorized Signature**

### Supplier:
0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2213.75

**Total PO Amount**  
2213.75
## Purchase Order

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**

**Attention:** Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Paragraph

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013517

Thomas Horstemeyer LLP

3200 Windy Hill Road SE

Suite 1600E

Atlanta GA 30339

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067872  
Finney, Gary Don  
525 Rivercove Dr  
Garland TX 75044-4923  
United States

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**Attention:** Human Resources  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
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<td>1.00</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
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<td>Legal services</td>
<td>2340.00</td>
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## Change Order - Reprint

**Purchase Order**

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<td>30 days</td>
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</table>

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000014319
- **Whitney Smith Company Inc**
- **301 Commerce St Ste 1950**
- **Fort Worth TX 76102**
- **United States**

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**Attention**: Human Resources

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<tr>
<td>1 - 1</td>
<td>Quote for estimated cost of pending investigation</td>
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**Schedule Total**

\[
\text{14000.00}
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**Total PO Amount**

\[
\text{14000.00}
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**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Legal services | | | 1.00 | EA | Standard | 9387.50 | 9387.50 | 03/01/2018

**Schedule Total**  
9387.50

**Total PO Amount**  
9387.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3295.00

**Total PO Amount**

3295.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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Supplier: 000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

Ship To:  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total  
11769.76

Total PO Amount  
11769.76

Attention: Gen Counsel

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### Purchase Order

**Supplier:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

**Ship To:**  
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**Attention:** IT Shared Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Training- Online class, Introduction to Brainware Intelligent Capture, for Rhionon Price</td>
<td>1.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
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Authorized Signature
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**Authorized Signature**
### Purchase Order

**Supply:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Gen Counsel
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
10657.50

**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Authorized Signature

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**

**Phone/ Email**

- **940/369-5500**
- **Jill.Roys@untsystem.edu**

**Supplier:** 0000031543

Kane Russell Coleman & Logan PC

901 Main St Ste 5200

Dallas TX 75202

United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

8120.25

**Total PO Amount**

8120.25

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9096.00
**Purchase Order**

**Suppliers:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States

| Supplier: 0000013950 | Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States |

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**Attention:**  
Gen Counsel  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Quantity**  
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**UOM**  
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**Extended Amt**  
2735.00  
**Due Date**  
03/14/2018

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

### Supplier Information
- **Supplier:** 0000072878 Gerstle Minissale & Snelson LLP
- **Address:** 4849 Greenville Ave Ste 1500, Dallas TX 75206, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Attention
- **Attention:** Gen Counsel

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### Supplier Information
- **Supplier:** 0000072878 Gerstle Minissale & Snelson LLP
- **Address:** 4849 Greenville Ave Ste 1500, Dallas TX 75206, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
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### Line Item Information
- **Line Item:** Legal Services
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** $4970.00
- **Extended Amt:** $4970.00
- **Due Date:** 03/16/2018

### Schedule Total
- **Schedule Total:** $4970.00

### Total PO Amount
- **Total PO Amount:** $4970.00

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Legal services
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 4095.00
- **Extended Amt:** 4095.00
- **Due Date:** 03/19/2018

### Schedule Total
- **4095.00**

**Total PO Amount**
- **4095.00**

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**Authorized Signature**

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount**

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**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000004302  Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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| Buyer    | Roys, Jill Kathryn |
|          | Phone/ Email: Jill.Roys@untsystem.edu |

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Schedule Total: 11690.00

Total PO Amount: 11690.00

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Ship Via</strong></td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td><strong>Currency</strong></td>
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**Supplier:** 0000019751  
North Dallas Chamber of Commerce  
10707 Preston Road  
Dallas TX 75230  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
Authorized Signature

Denton TX 76205
United States

Supplier: 0000011388
Bressler, Jennifer Susane
3402 Woodside Dr
Arlington TX 76016-2363
United States

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Attention: Sys Facilities/VC
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 bound presentation for UNTD Landmark Tower - Lee Jackson

1.00 EA 151.92 151.92 03/23/2018

Schedule Total 151.92

2 - 1 MUNI Bldg Exhibit to Work Group meeting

1.00 EA 38.40 38.40 03/23/2018

Schedule Total 38.40

3 - 1 OFPC Staff Meeting

1.00 EA 65.60 65.60 03/23/2018

Schedule Total 65.60

Total PO Amount 255.92

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**

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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|------------|--------------|---------|--------------|-----------------|-------------|
1 | Invoice 265521 dated 3-19-18 - Service fee for data analytics | | 1.00 | EA | 2875.00 | 2875.00 | 03/27/2018 |

**Schedule Total**

2875.00

**Total PO Amount**

2875.00

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
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1 - 1 Legal services

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<td>1.00</td>
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<td>Standard</td>
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Schedule Total 7192.50

Total PO Amount 7192.50
**Purchase Order**

**Authorizing Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gray Miller Persh LLP</td>
<td>UNT System Business Service Center</td>
<td>Gen Counsel</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1200 New Hampshire Ave NW</td>
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<td>Denton TX 76205 United States</td>
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<td>Washington DC 20036 United States</td>
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**Schedule Total**

975.00

**Total PO Amount**

975.00

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**
- SY769-0000008225
- 03-29-2018

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000009057
- Scheef & Stone LLP
- 2600 Network Blvd Ste 400
- Frisco TX 75034
- United States

**Ship To:**
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**Attention:**
- Gen Counsel

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Line-Sch

**Tax Exempt ID:**
- Mfg ID

**Replenishment Option:**
- Standard

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**Schedule Total**
- 5000.00

**Total PO Amount**
- 5000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Mayor's Intern Fellows Fund</td>
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<tr>
<td>The Dallas Foundation</td>
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<tr>
<td>3963 Maple Ave Ste 390</td>
<td></td>
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<td>Dallas TX 75219</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Intern Program Fee</td>
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<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**

| Total PO Amount | 2000.00 |

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000073878  
Stephens, Bradley Clark  
5424 Gibson Dr  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** System Admin  
Controller

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse dues and training cost PMP training</td>
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**Schedule Total**  
544.00

**Total PO Amount**  
544.00
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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2312.70

**Total PO Amount**  
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Purchase Order.
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purposes only.

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Schedule Total 600.00

Total PO Amount 600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount 12424.50

Authorized Signature
### Purchase Order

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

**Ship To:**  
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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
957.00
## Purchase Order

**Purchase Order Number**: SY769-0000008248

**Purchase Order Date**: 04-11-2018

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add GROUND

**Ship Via**: GROUND

**Supplier**: 0000004524
North Texas Commission
8445 Freeport Pkwy Ste 640
Irving TX 75063
United States

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**Attention**: Chancellor's Office

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**: 9000.00

**Total PO Amount**: 9000.00
**Purchase Order**

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**Supplier:** 0000068051  
**Murphy, Tamera Jo**  
**1511 Matson Dr**  
**Marion VA 24354-3620**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line- Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>2 - 1</td>
<td>Drinks &amp; Ice for April Lunch &amp; Learn</td>
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<td>EA</td>
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<td>Lunch for Don Lynch for April Lunch &amp; Learn</td>
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<td>9.89</td>
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**Total PO Amount**  
**23.50**

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**Authorized Signature**
**Purchase Order**

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<td>Legal services</td>
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<td>1.00</td>
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<td>542.50</td>
<td>542.50</td>
<td>04/17/2018</td>
<td>542.50</td>
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**Total PO Amount**  542.50

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000003900 Workers Assistance Program Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Human Resources</th>
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<tr>
<td>2525 Wallingwood Drive Bldg 5 Austin TX 78746-6900</td>
<td></td>
<td></td>
</tr>
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<td>United States</td>
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**Supplier:** Workers Assistance Program Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Human Resources  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Ship To:**

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**Attention:** Human Resources

**Bill To:**

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000064933
Jenkins, Sarah Michelle
5868 Bindweed St
Fort Worth TX 76123-5032
United States

**Ship To:**
Jill, Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

**Buyer:**
Roys, Jill Kathryn
840/369-5500
Jill.Roys@untsystem.edu

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<tr>
<td>1-1</td>
<td>Reimburse Sarah</td>
<td>Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>715.50</td>
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**Schedule Total**

715.50

**Total PO Amount**

715.50
**Purchase Order**

**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>EA</td>
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**Schedule Total:** 292.50

**Total PO Amount:** 292.50
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6646.40

**Total PO Amount**

6646.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

#### Purchase Order Information

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
9187.50  

**Total PO Amount**  
9187.50  

Authorized Signature
### Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

**Ship To:**
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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
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**Purchase Order**

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>Ground</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**

- **Attention:** Gen Counsel  
- **Bill To:** UNT System Business Service Center  
- **Tax Exempt?** True  
- **Ship To:**  
- **Bill To:**  
- **Supplier:** Norton Rose Fulbright US LLP  
- **Address:** 1301 McKinney St Ste 5100  
- **City:** Houston  
- **State:** TX  
- **Zip Code:** 77010-3095  
- **Country:** United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 2977.50

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt**

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**Schedule Total** 2977.50

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015609  
Ross W Stoddard III  
5215 N O'Connor Blvd Ste 1820  
Williams Square in Las Colinas  
Irving TX 75039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch:  
Tax Exempt ID:  
Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
1270.00

Authorized Signature
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**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013018  
UNT Lifelong Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

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**Attention:** Chancellor's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Authorized Signature**

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**Debit Memo**  
**Debit Memo Date** 05-04-2018  
**Debit Memo Revision**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

**Ship To:**  
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**Attention:**  
Chancellor's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
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Schedule Total 7500.00

Total PO Amount 7500.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000070258  
Vandagriff, Lindsey Marie  
5201 Orlando Cir  
Rowlett, TX 75088-1873  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Facilities/VC  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

<table>
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**Schedule Total**  
438.34

**Total PO Amount**  
438.34

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**Authorized Signature**

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**Purchase Order**  
**SY769-0000008279**  
**Date**  
05-08-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
865.00

**Total PO Amount**  
865.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
3094.65

**Total PO Amount**  
3094.65

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk
- **PO Box:** 142950
- **Gainesville FL:** 32614
- **United States**

### Contact Information
- **Roys, Jill Kathryn**
  - Phone: 940/369-5500
  - Email: Jill.Roys@untsystem.edu

### Address
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Payment Terms
- **30 days Dest, prepay & add**
- **Ground**

### Replenishment Option:
- **Standard**

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### Total PO Amount
- **6643.00**

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Attention: Gen Counsel

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

192.50

**Total PO Amount**  

192.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000056453 Norton Rose Fulbright US LLP 1301 McKinney St Ste 5100 1301 McKinney Ste 4060 Houston TX 77010-3095 United States

**Ship To:**

**Attention:** Gen Counsel **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**DuPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000070141

- Foley & Lardner LLP
- 321 N Clark St Ste 2800
- Chicago IL 60654-5313
- United States

**Attention:** Gen Counsel

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Item

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**Schedule Total**

- 19060.99

**Total PO Amount**

- 19060.99

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034487

**Supplier:** Arthur J Gallagher Risk Management Serv

**Supplier Address:** 39735 Treasury Ctr

**Supplier Address:** Chicago IL 60694-9700

**Supplier Address:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center

**Bill To:** Send Invoices to: invoices@untsystem.edu

**Bill To:** 1112 Dallas Dr., Ste. 4200

**Bill To:** Denton TX 76205

**Bill To:** United States

**Tax Exempt?**

<table>
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<th>Due Date</th>
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<td>Property Insurance Renewal</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 27869.26

**Total PO Amount** 27869.26

**Authorized Signature**
## Purchase Order

**Syndicated**

**Syndicated Date**

**Payment Terms**

- **Ship Via**: GROUND

**Buyer**

- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**

- **0000037611 Info-Tech Research Group Inc**
- **602 Queens Ave**
- **London ON N6B 1Y8 Canada**

### Ship To

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### Attention

- **Rama Dhuwaraha**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Yes**

### Line-Sch

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<td>06/19/2019</td>
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### Schedule Total

- **57000.00**

### Total PO Amount

- **57000.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068051  
Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States

**Ship To:**  
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**Attention:** Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>05/29/2018</td>
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<td>13.98</td>
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| 2 - 1    | Reimburse Tamera Murphy for personal payment of mailing box |                      | 1.00     | EA  | 7.50     | 7.50         | 05/29/2018 |
|          |                  |                       |          |     |          |              |           |
| Schedule Total |                  |                       |          |     |          | 7.50         |           |

**Total PO Amount**  
21.48
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000004302
  - Jackson Walker LLP
  - 901 Main St Ste 6000
  - Dallas TX 75202 3797
  - United States

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- **Attention:** Gen Counsel

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total**

|                  | 190.00 |

**Total PO Amount**

|                  | 190.00 |

**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention**: Gen Counsel

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total**: 1102.50

**Total PO Amount**: 1102.50
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Supplier: 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

Ship To: 

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Schedule Total  3140.00

Total PO Amount  3140.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
78.00

**Total PO Amount**  
78.00
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Legal services | | 1.00 | EA | 5804.20 | 5804.20 | 05/30/2018

**Schedule Total**  
5804.20

**Total PO Amount**  
5804.20

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

**SY769-0000008314 06-05-2018**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
760.00

Total PO Amount  
760.00

Authorized Signature
| Supplier: 0000015940 Miller, Natalie |
| Ship To: 3001 Colonial Pkwy #2105 Cedar Park TX 78613 United States |

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| Attention: System Admin Controller |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1</td>
<td>expenses related to USAS 3 day training April 2018, meals &amp; fuel</td>
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Schedule Total 124.93

Total PO Amount 124.93
**Purchase Order**

**Supplemental Information:**
- **Purchase Order Number:** SY769-0000008328
- **Purchase Order Date:** 06-14-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn

**Supplier:** 0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13300.00

**Total PO Amount**

13300.00

**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18975.60

**Total PO Amount**  
18975.60

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Authorized Signature
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<td>1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
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<td>1.00</td>
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<td>21.02</td>
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Schedule Total: 21.02

Total PO Amount: 21.02
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unctsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total:**

|                  | 9581.25         |

**Total PO Amount:**

|                  | 9581.25         |
### Purchase Order

**Authorized Signature**

---

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**DUPLEX**  
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000010058  
Thomson, Jaime L  
1528 Carrigan Ln  
Denton TX 76207-7775  
United States

**Ship To:**  
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**Attention:** Sys Fac  
Construction-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jaime Thomson for perfona payment of items</td>
<td>1.00</td>
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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
282.50

**Total PO Amount**  
282.50

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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### Attention: Gen Counsel

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Tax Exempt?  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Legal Services

| 1.00 | EA | 5705.00 | 5705.00 | 07/03/2018 |

**Schedule Total**  
5705.00

**Total PO Amount**  
5705.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000070141  
**Foley&Lardner LLP**  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4357.50

**Total PO Amount**  
4357.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**SY769-0000008357**  
**07-05-2018**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

- 30 days  
- Dest, prepay & add  
- GROUND

**Buyer**  
**Phone/ Email**  
**Currency**

- Roys, Jill Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

**Supplier:**  
0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
369.00
**Purchase Order**

**Authorized Signature**

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<td>Reimburse Meals - State Trainer Selena Myers</td>
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**Total PO Amount**

83.57

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Supplier: 0000010121
Meyers, Selena
52 El Camino Real
Wimberley TX 78676
United States

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Attention: Finance & Admin-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Schedule Total

83.57

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006938  
Cuevas, Michael Salazar  
1812 Old Oak Dr  
Arlington TX 76012-5627  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
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<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>0000058009</th>
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<th>Dallas TX 75248-2128</th>
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Tax Exempt?**

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**Authorized Signature**

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<td>14205 Zamora Ln</td>
<td>Haslet TX 76052-4818 United States</td>
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**Schedule Total** 237.98

**Total PO Amount** 237.98
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
3690.00

**Total PO Amount**  
3690.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068051 Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
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**Schedule Total**  
14.48

**Total PO Amount**  
14.48

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000074876  
**UNTHSC Foundation**  
**3500 Camp Bowie Blvd**  
**EAD 802**  
**Fort Worth TX 76107-2644**  
**United States**

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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**Order Information:**
- **Supplier:** 0000013517
- **Supplier Address:** Thomas Horstemeyer LLP, 3200 Windy Hill Road SE, Suite 1600E, Atlanta GA 30339, United States
- **Ship To:**
- **Attention:** Gen Counsel
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Purchase Order Number:** SY769-0000008381
- **Date:** 07-16-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Roys, Jill Kathryn, Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

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**Schedule Total:**

165.00

**Total PO Amount:**

165.00

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**Authorization Signature**
Purchase Order

**SUPPLIER:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

285.00

**Total PO Amount**

285.00
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
610.00

**Total PO Amount**  
610.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Gen Counsel

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**Purchase Order**

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**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Schedule Total**  
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**Total PO Amount**  
4899.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000050938
Haggett, Rosemary
Romanowski
45 Coburg Road
# 250
Charleston SC 29407
United States

**Ship To:**
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**Attention:** Acad Aff & Stud Success-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 42.32
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 16234.10

Total PO Amount 16234.10
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

130.00

Supervisor: 000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:**  
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Attention:  
Gen Counsel

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Total PO Amount 387.50
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000023371  
- **Chalker Flores LLP**  
- **Ste 400**  
- **14951 North Dallas Parkway**  
- **Dallas TX 75254**  
- **United States**

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention**: Gen Counsel

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**: Standard

### Replenishment Option

- **Replenishment Option**: Standard

### Line Sch

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### Total PO Amount

- **Total PO Amount**: 2580.40

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**Authorized Signature**
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Schedule Total: 1985.00

Total PO Amount: 1985.00
## Purchase Order

**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

940.00

**Total PO Amount**

940.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal Services</td>
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Purchase Order

**Supplier:** 000005277  
First Southwest Asset Management LLC  
325 N Saint Paul St Ste 800  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Finance & Admin-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
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Schedule Total  
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Total PO Amount  
$4500.00
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000067369  
American National Standards Institute  
25 W 43rd St 4th Floor  
New York NY 10036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:**  
940/369-5500  
Jill.Roys@untsystem.edu

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
3350.00

**Total PO Amount**  
10050.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:**  
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**Attention:** Michael O'Rourke  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

**Ship To:**  
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**Attention:** Michael O'Rourke  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000019035
Vertiv Corporation
1050 Dearborn Dr
Columbus OH 43085
United States

**Ship To:**
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**Attention:** Michael O'Rourke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplemental Information**
- **Invoice Date:** 05-26-2023
- **Revision:** 1 - 2024-02-03
- **Supplier:** 0000049768
  Oracle America Inc
  500 Oracle Parkway
  Redwood Shores CA 94065
  United States
- **Ship To:**
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- **Attention:** Sandra Hollar
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1307

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**Schedule Total:** 179196.68

**Total PO Amount:** 179196.68
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>1 - 1</td>
<td>MNW831L/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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<td>MNW831L/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount**

2721.25

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jonathan Brands/Jaime Thomson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
<td>97275.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**  
17677.38

**Total PO Amount**  
17677.38

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**Authorized Signature**
# Purchase Order

**Supply:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>06/30/2023</td>
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<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>118.36</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**Total PO Amount** 1360.59
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

---

**Ship To:**  
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---

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### CHAGE ORDER - REPRINT

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**Supplier:** 000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
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<td>516692.00</td>
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<td>Bonds including Change Order #1</td>
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**Schedule Total**  
516692.00

**Schedule Total**  
9751.00

**Total PO Amount**  
526443.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1493

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<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
<td>0000057338</td>
<td></td>
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Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>82582.50</td>
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Schedule Total: 82582.50

Total PO Amount: 82582.50
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037164 EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**Ship To:**
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**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4300.00

**Total PO Amount**
4300.00

Authorized Signature
## Purchase Order

### Unauthorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deloitte -Service Form Request</td>
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<td>115000.00</td>
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**Schedule Total**
115000.00

**Total PO Amount**
115000.00
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Cloud Ingenuity -  
Palo Alto |               |       | 1.00     | EA  | 1347.21  | 1347.21      | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
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**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0612

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**Schedule Total:** 29970.00

| 2 - 1     | Reimbursable Expenses |        | 1.00     | EA  | 12393.74 | 12393.74     | 07/10/2023 |
|           |                  |        |          |     |          |              |          |

**Schedule Total:** 12393.74

| 3 - 1     | Amendment #1 - Executed by Chancellor Williams 5/2/2023 |        | 1.00     | EA  | 47850.00 | 47850.00     | 07/10/2023 |
|           |                  |        |          |     |          |              |          |

**Schedule Total:** 47850.00

| 4 - 1     | Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023 |        | 1.00     | EA  | 6928120.00 | 6928120.00   | 07/10/2023 |
|           |                  |        |          |     |          |              |          |

**Schedule Total:** 6928120.00

**Total PO Amount:** 7018333.74

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**

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**Attention:** Cody McCullough
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td></td>
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**Schedule Total**  
265000.00

**Total PO Amount**  
265000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1901 Main Chiller 2 Pump Replacement - Quote 1-1NN20LLV</td>
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**Schedule Total** 80222.05

**Total PO Amount** 80222.05

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0792

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<td>Science &amp; Technology Building - CMAR Agreement - Pre-Construction Svrc - REPLACE 255554</td>
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**Schedule Total**
180000.00

**Total PO Amount**
180000.00

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**Authorized Signature**
### Purchase Order

**SUPPLIER:** 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

**SHIP TO:**
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**ATTENTION:** Janna Morgan

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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<td>2</td>
<td>Reimbursable Expenses</td>
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**Schedule Total**
15500.00

**Total PO Amount**
1044474.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | STEM Bldg - IDIQ -  
Bldg Envelope  
Commissioning -  
REPLACE PO 13332 |        | 1.00 | EA | 72869.00 | 72869.00 | 07/12/2023 |
| 2 - 1    | Reimbursable Expenses |        | 1.00 | EA | 1500.00  | 1500.00    | 07/12/2023 |

**Schedule Total**  
72869.00

**Schedule Total**  
1500.00

**Total PO Amount**  
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<td>1-1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>25285.66</td>
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**Schedule Total**

25285.66

**Total PO Amount**

25285.66

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

Purchase Order

DUPLICATE

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<th>Freight Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000016743
Motio Inc
7161 Bishop Rd Ste 200
Plano TX 75024
United States

Ship To:
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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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Schedule Total 1813.60

Total PO Amount 1813.60
## Purchase Order

**Supply**: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>0000024523</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:**
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Total PO Amount**

35000.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States  

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1</td>
<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
<td>13152</td>
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<td>EA</td>
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Schedule Total  
80500.00  

Total PO Amount  
80500.00  

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001390  
**Ship To:**  
**Attention:** Jonathan Brands/Kendra Brown  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier Information

**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Jonathan Brands/Kendra Brown

### Bill To Information

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount:** 2721.25

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**Authorized Signature**
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<td>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8</td>
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### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount** 3488.80
**Purchase Order**

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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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Denton TX 76205  
United States

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| 2 - 1   | Frontier Circuit - Woodhill Line 2 |       | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023 |

  **Schedule Total**  
  850.00

**Total PO Amount**  
1700.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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| Supplier: | 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

| Supplier: 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention: | Leah Cook |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Schedule Total | 400.00 |

| Total PO Amount | 400.00 |
**Purchase Order**

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | T-Mobile Change Order | 1.00 | EA | 12000.00 | 12000.00 | 07/17/2023

**Schedule Total** | 12000.00

**Total PO Amount** | 12000.00

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Authorized Signature
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### Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States |

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| Attention: Leah Cook |

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### Attention: Leah Cook

### Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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| Schedule Total | 1650.00 |
| Schedule Total | 100.00 |

| Total PO Amount | 6175.94 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 6923504.00
| Supplier: | 0000024844 Gravity Consulting Inc 15408 Kishwaukee Valley Rd Woodstock IL 60098-9644 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Meredith Butler |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Gravity Consulting - PMWeb Report</td>
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Total PO Amount | 14500.00 |
**Purchase Order**

**Authorized Signature**

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<td>1228 S Adams St</td>
<td>Fort Worth TX 76104-4428</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 35000.00

**Total PO Amount**

- 35000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

**SY769-SY00000083**

**Date:** 07-17-2023

**Revision:**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>T2M08 Dell Precision 7780 - Intel Core i7 13850HX / 2.1 GHz</td>
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**Schedule Total**  
4941.00

**Total PO Amount**  
4941.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500

- Owain. Snyder@untsystem.edu

---

**Supplier:** 0000029424

**Compsych Corporation**

**455 N Cityfront Plaza Dr**

**NBC Tower 13th**

**Chicago IL 60611-5322**

**United States**

---

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

- UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com) | | 1.00 | EA | 32909.64 | 32909.64 | 07/18/2023 |

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**Schedule Total**

| **Total PO Amount** | 32909.64 |

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Schedule Total

7623.45

Total PO Amount

7623.45

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Authorized Signature

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Schedule Total  95000.00

Total PO Amount  95000.00
**Purchase Order**

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
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<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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<td>3000.00</td>
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**Total PO Amount** 15255.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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<tr>
<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code: 2022-2224

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Total PO Amount: 173500.01
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<tr>
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<td>License Fees for Controller team</td>
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<td>31.00</td>
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<td>140.00</td>
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<td>08/07/2023</td>
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Schedule Total: 4340.00

Total PO Amount: 4340.00
Purchase Order

Authorized Signature

DENTON, TX 76205
United States

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To:
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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Corporate Building Services Shortfall of FY23</td>
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<td>23790.00</td>
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<td>Standard</td>
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Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature
### Purchase Order

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018746
Fitch Ratings Inc
33 Whitehall St
New York NY 10004
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<td>Fitch Ratings FY23</td>
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<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900 | | 1.00 | EA | 1320.00 | 1320.00 | 08/16/2023 |

Schedule Total | 1320.00 |

1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |

Schedule Total | 1568.00 |

Total PO Amount | 2888.00 |
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>57000.00</td>
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57000.01

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**Total PO Amount**  
57000.01
**Purchase Order**

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
126000.00

**Total PO Amount**  
126000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Nihilent Phase 2 - Reports</td>
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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
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**Schedule Total**

35174.07

**Total PO Amount**

35174.07

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**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 61820-7237  
United States

**Ship To:**  
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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Total PO Amount**: 40144.80
**Purchase Order**

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00
### Purchase Order

**Recipient:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Supplier:** LinkedIn Corporation  
**Address:** 2029 Stierlin Court  
**City:** Mountain View  
**State:** CA  
**Zip:** 94043-4684  
**Country:** United States

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**: 169785.00

**Total PO Amount**: 169785.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
33151.20

**Total PO Amount**  
33151.20

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
30166.00

**Total PO Amount**
30166.00
**Purchase Order**

**DUPlicate**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

88448.50

**Total PO Amount**

88448.50

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Authorized Signature
### Authorized Signature

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000025933 PaymentWorks Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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# Purchase Order

**Supplier:** Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
82995.26

**Total PO Amount**  
82995.26

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**SY769-SY00000114**

**Date**

09-01-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000029805

IDM Computer Solutions, Inc.

10801 N Mopac Expy Bldg

1 Ste 100

Austin TX 78759-5459

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

- [ ] Yes

- [ ] No

**Tax Exempt ID:**

- [ ] Standard

**Line- Sch**

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**Schedule Total**

1585.20

**Total PO Amount**

1585.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Purchase Order**
SY769-SY00000116
SY769-SY00000116
08-25-2023
08-25-2023

**Payment Terms**
30 days
30 days

**Freight Terms**
Dest. prepay & add
Dest. prepay & add

**Ship Via**
GROUND
GROUND

**Buyer**
Barraza, Ashley
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu
Ashley. Barraza@untsystem.edu

**Currency**

**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

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Schedule Total
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**Total PO Amount**
75645.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000800 IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
73914.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chris Polson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21989.64
### Purchase Order

**Authorized Signature**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**

**DUPLEX**

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**Supplier:**

- **Supplier:** 0000067741
- **Instructure Inc**
- **6330 South 3000 East Ste 700**
- **Salt Lake City UT 84121-6237**
- **United States**

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- **Attention:** Michelle McCauley

**Bill To:**

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- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

- **Tax Exempt?**

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- **Schedule Total:** 12000.00

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- **Schedule Total:** 7194.74

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- **Schedule Total:** 75864.60

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**Schedule Total**

- **Schedule Total:** 4000.00
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000067741 Instructure Inc 6330 South 3000 East Ste 700 Salt Lake City UT 84121-6237 United States |
|-------------------|-------------------|
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| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Tezidor**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

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**Schedule Total** 186894.51

**Total PO Amount** 186894.51
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
41832.00

**Total PO Amount**  
208923.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total** 20833.32

**Total PO Amount** 20833.32

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**Supplier:** 0000040448
Bird, Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste 600
Austin TX 78701
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ASHLEY. BARRAZA <br> 0000040449  
WARE, ELIZABETH PHELAN  
3949 WENTWOOD DR  
DALLAS TX 75225-5319  
UNITED STATES |
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<td>KENDRA BROWN</td>
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SEND INVOICES TO:  
INVOICES@UNTSYSTEM.EDU  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY769-SY00000126**

**Date:** 09-01-2023

**Revision:**

### Payment Terms

**30 days**

**Freight Terms:**

**Dest, prepay & add**

**Ship Via:**

**GROUND**

### Buyer

**Barraza, Ashley**

**Phone/Email:**

940/369-5500

Ashley.Barraza@untsystem.edu

### Supplier

**0000017057**

Insight Public Sector Inc

6820 S Harl Ave

Tempe AZ 85283

United States

### Ship To

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### Attention

Sandra Hollar

### Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line Item

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**Total PO Amount**

9420.56

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE

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### Bill To

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Schedule Total**  
152776.14

**Total PO Amount**  
199327.86

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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United States

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### Line-Sch  
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Phelan Ground Lease  
Payment FY24

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Phone/ Email**  
Barraza,Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Purchase Order Number:** SY769-SY00000128  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States  

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United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 79810.00 |

**Total PO Amount**

| 276774.00 |
### Purchase Order

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher Poison

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 111219.21

**Total PO Amount** 111219.21

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**Authorized Signature**
**Purchase Order**

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**Suppliers:**

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**Total PO Amount:** 39886.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Christopher Pritchard

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  16514.55

**Total PO Amount**  16514.55
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

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Schedule Total 447318.50

Total PO Amount 447318.50
**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 32765.00

**Total PO Amount** 32765.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Andy Mears  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
282971.52
# Purchase Order

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

## Ship To
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## Attention
Suzy Flute

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Item/Description
Cantey Hanger Blanket
PO FY24 Health Law

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
49999.00

## Extended Amt
49999.00

## Due Date
09/07/2023

## Schedule Total
49999.00

## Total PO Amount
49999.00

---

Authorized Signature
**Notify: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

| Supplier: | Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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PO FY24 | | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
Authorized Signature

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**Purchase Order**

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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Conley Rose IP Core FY24 Contract | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

**Schedule Total**  
149999.00

**Total PO Amount**  
149999.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 23994.93

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Johnathan Brands
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 752.20

**Total PO Amount** 752.20
**Purchase Order**

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

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Authorized Signature
## Purchase Order

### UNIV. OF NORTH TEXAS SYSTEM
****
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** | 9999.00 |

**Total PO Amount** | 9999.00 |
### Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Chalker Flores  
Blanket PO FY24 IP Assoc |               |       | 1.00     | EA  | 49999.00 | 49999.00    | 09/07/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000016021
- Haukaas Fortius PLLC
- 5100 Eden Ave Ste 303
- Edina MN 55436
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Total PO Amount**
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Authorized Signature
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Univ. of North Texas System  
UNT System Business Service Center  
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United States

**Purchase Order**

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*Supplier:* 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Schedule Total**

**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Schedule Total**
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**Total PO Amount**
49999.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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| 149999.00 |

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**Authorized Signature**
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#### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

#### Buyer

- **Phone/ Email**: 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

---

#### Supplier: 0000067226

- **Gray Miller Persh LLP**
- **1200 New Hampshire Ave NW**
- **Washington DC 20036**
- **United States**

#### Ship To:

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**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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#### Tax Exempt?

- **Tax Exempt ID: Blanket PO FY24 Communication**

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#### Total PO Amount

- **9999.00**

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Purchase Order**

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**Payment Terms**

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**Supplier:** 0000057189
Saliwanchik Lloyd & Eisenchenk
PO Box 142950
Gainesville FL 32614 United States

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</table>

**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
# Purchase Order

**Vendor:** ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 – 1     | Service Form Request  
- ePlus - KnowBe4 Renewal |        | 1.00     | EA  | 48960.00 | 48960.00     | 09/11/2023 |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 48960.00

**Total PO Amount:** 48960.00
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER: 0000007195

Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

### BILL TO:

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION:

Karissa  
Johnmeyer

---

### SHIP TO:

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---

### TAX EXEMPT?  
**YES**

### TAX EXEMPT ID:

Replenishment Option: **Standard**

### LINE-SCH  
**1**

### ITEM/DESCRIPTION  
**FY24 Equifax**

### MFG ID  
**35000.00**

### QUANTITY  
**1.00**

### UOM  
**EA**

### PO PRICE  
**35000.00**

### EXTENDED AMT  
**35000.00**

### DUE DATE  
**09/11/2023**

---

**Schedule Total**  
**35000.00**

---

**Total PO Amount**  
**35000.00**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>FY24 Quest Diagnostics</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | FY24 JDM Janitorial, Inc (BSC) | 1.00 | EA | 44538.36 | 44538.36 | 09/11/2023 |

**Schedule Total**

44538.36

**Total PO Amount**

44538.36

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Accurate</td>
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<td>1.00</td>
<td>EA</td>
<td>175000.00</td>
<td>175000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>ADP Service Form Request</td>
<td>1.00 EA 23043.89</td>
<td>23043.89</td>
<td>09/11/2023</td>
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**Schedule Total**
23043.89

**Total PO Amount**
23043.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Security Services</td>
<td>1901 Main</td>
<td>1.00</td>
<td>EA</td>
<td>8164.00</td>
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<td>09/11/2023</td>
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**Schedule Total**: 8164.00

**Total PO Amount**: 8164.00
Purchase Order

Supplier: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch
1 - 1 CBS Janitorial Services for Aug 2023

<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CBS Janitorial Services for Aug 2023</td>
<td>1.00</td>
<td>EA</td>
<td>11895.00</td>
<td>11895.00</td>
<td>09/11/2023</td>
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Schedule Total 11895.00

Total PO Amount 11895.00

Authorized Signature
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Attention: Jonathan Brands |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>210-AZBM Base;Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>195.00</td>
<td>1950.00</td>
<td>09/11/2023</td>
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| Schedule Total | 1950.00 |

| Total PO Amount | 1950.00 |
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UN System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

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<th>Norton Rose Fulbright US LLP</th>
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<td>Address</td>
<td>1301 McKinney St Ste 5100</td>
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<tr>
<td></td>
<td>1301 McKinney Ste 4060</td>
</tr>
<tr>
<td></td>
<td>Houston TX 77010-3095</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Suzy Flute |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>Norton Rose Fulbright Blanket PO FY24 IP Core</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
<td>350000.00</td>
<td>09/12/2023</td>
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**Schedule Total** 350000.00

**Total PO Amount** 350000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000012874 | Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States |
| --- | --- | --- |

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<table>
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<tr>
<th>Attention:</th>
<th>Leah Cook</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- |

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<td>Cloud Ingenuity - E911 ERS L1</td>
<td>1.00 EA</td>
<td>38547.12</td>
<td>38547.12</td>
<td>09/12/2023</td>
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**Schedule Total** 38547.12

| | 2 | Cloud Ingenuity - E911 ERS L2 | 1.00 EA | 9636.78 | 9636.78 | 09/12/2023 |

**Schedule Total** 9636.78

**Total PO Amount** 48183.90

*Authorized Signature*
**Purchase Order**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>440.00</td>
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<td>CCG Telecom- RPRM Licenses L2</td>
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<td>880.00</td>
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<td>CCG Telecom- RPRM Licenses L3</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---|---|---

7 - 1  
CCG Telecom- RPRM Licenses L7  

| 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |

Schedule Total 10.56

8 - 1  
CCG Telecom- RPRM Licenses L8  

| 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |

Schedule Total 10.56

9 - 1  
CCG Telecom- RPRM Licenses L9  

| 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |

Schedule Total 10.56

10 - 1  
CCG Telecom- RPRM Licenses L10  

| 1.00 | EA | 10.56 | 10.56 | 09/12/2023 |

Schedule Total 10.56

Total PO Amount 6283.20

---
### Purchase Order

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1.00</td>
<td>EA</td>
<td>85000.00</td>
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**Schedule Total**
- 85000.00

**Total PO Amount**
- 85000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000024531  
McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sandy McAfee</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Protiviti Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Erin Gonzalez</td>
<td>UNT System Business Service Center</td>
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<td>0000025641</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

1150000.00

**Total PO Amount**

1150000.00
**Purchase Order**

**Supplier:** 0000000798 Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | CAT 6 PATCH CORD 1 4 FT GREEN | | 33.00 | EA | 13.25 | 437.25 | 09/14/2023

**Schedule Total** 437.25

**Total PO Amount** 437.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AT&amp;T 2145650046</td>
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Total PO Amount: 1200.00
**Purchase Order**

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12000.00

**Total PO Amount**
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**Schedule Total**: 26880.00

**Total PO Amount**: 26880.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205  
United States**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AT&amp;T 9722243979</td>
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**Schedule Total**  
9800.00

**Total PO Amount**  
9800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Service Form Request- ePlus Rapid 7 Renewal | | 1.00 | EA | 87600.00 | 87600.00 | 09/15/2023 |

**Schedule Total** | 87600.00 |

2 | Service Form Request- ePlus Rapid 7 Renewal | | 1.00 | EA | 45300.00 | 45300.00 | 09/15/2023 |

**Schedule Total** | 45300.00 |

**Total PO Amount** | 132900.00 |
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>SY769-SY000000189</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To**:  
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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 13440.00

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**Authorized Signature**
**Purchase Order**

**Durham Purchase Order**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

---

**Supplier:** 0000023075  
University of Texas at  
Dallas  
2200 W Mockingbird Ln  
Dallas TX 75235  
United States

---

**Ship To:** This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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Schedule Total  
1800.00

Total PO Amount  
9000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

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**Total PO Amount**  
528000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
11500.00
## Purchase Order

**Authorized Signature**

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<th>Line-Sch</th>
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**Total PO Amount**: 49999.00
**Purchase Order**

**Duplication Details**

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**Payment Terms**

- **Destination:** Prepay & Add
- **Ship Via:** Ground

**Buyer Information**

- **Supplier:** 0000011811
- **Supplier Name:** Husch Blackwell LLP
- **Address:** 190 Carondelet Plz Ste 600
- **City/State/Zip:** St Louis MO 63105-3433
- **Country:** United States

**Ship To:**

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

- **Bill To Name:** UNT System Business Service Center
- **Address:** Send Invoices to:
invoices@untsystem.edu
- **City/State/Zip:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205
- **Country:** United States

**Tax Exempt?**

- **Line-Sch:** 1
- **Item/Description:** Husch Blackwell Blanket PO FY24 Employment

**Tax Exempt ID:**

- **Mfg ID:**

**Quantity** | **UOM** | **Replenishment Option:** Standard

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**Schedule Total:**

- 49999.00

**Total PO Amount:**

- 49999.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
Uni System Business Service Center
Denton TX 76205
United States

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**DUP blicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

---

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
49999.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

| Supplier | 0000011811 Husch Blackwell LLP |
| Ship To | 190 Carondelet Plz Ste 600 St Louis MO 63105-3433 United States |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |
| Bill To | UNT System Business Service Center |
| Attention | Suzy Flute |
| Bill To | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Currency**  
**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu  
**Supplier** 0000011811 Husch Blackwell LLP 190 Carondelet Plz Ste 600 St Louis MO 63105-3433 United States  
**Ship To** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention** Suzy Flute  
**Bill To** UNT System Business Service Center  
**Send Invoices to** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**  

#### Replenishment Option: Standard

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Company:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000061931 CG Group  
**Address:** 420 Throckmorton St Suite 1200  
**City:** Fort Worth TX 76102-3700  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### Change Order - Reprint

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  - **Item/Description**  
    - FY24 CG Group

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**Schedule Total**  
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**Total PO Amount**  
93500.00

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**Authorized Signature**
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 130000.00

**Total PO Amount** 130000.00

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jaime Thomson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 210- BGWL Mobile Precision 5680 2.00 EA 2240.53 4481.06 09/18/2023

Schedule Total 4481.06

Total PO Amount 4481.06

Authorized Signature
## Purchase Order

### Supplier:
0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

### Ship To:
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### Attention:
Jaime Thomson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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### Total PO Amount:
18166.44

Authorized Signature
### Purchase Order

**Supplier:** JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 7650.12

**Total PO Amount:** 7650.12
### Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total** 875106.37

**Total PO Amount** 875106.37

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Total PO Amount** 18000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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---

### Attention: Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch   
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**Mfg ID**   
**Quantity**   
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**PO Price**   
**Extended Amt**   
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNIT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 13023.06

Total PO Amount 13023.06

Authorized Signature
**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Order Information**
- **Supplier:** 0000026597
- **Supplier Name:** AT&T
- **Supplier Address:** PO Box 5014, Carol Stream IL 60197, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Order Details**

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**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Provider:** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total:** 2800.00

**Total PO Amount:** 14380.00

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

**Authorized Signature**

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**DUPLICATE**

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| Snyder, Owain Spencer | 940/369-5500  
| Owain. | Snyder@untsystem.edu |

| Supplier: 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States |

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013960

**Department of Information Resources**

**300 W 15th Street**

**Ste 1300**

**Austin TX 78701**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard
---|---|---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---

7 - 1 | DIR - P769000 Circuits L7 | | 1.00 | EA | 13440.00 | 13440.00 | 09/21/2023

**Schedule Total** | **Total PO Amount**
---|---

13440.00 | 137269.92

---

**Authorized Signature**
### Purchase Order

**Authorization Signature**

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**SY769-SY00000212**

**Date:** 09-21-2023

**Revision:**

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**Supplier:** 0000022364

**Congressional Solutions, Inc.**

**1530 N. Key Boulevard**

**Suite 523**

**Arlington VA 22209**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman

**Bill To:**

**UNT System Business Service Center**

Send Invoices to:

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

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**Total PO Amount:**

**181000.00**

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT System Business Service Center
Denton TX 76205
United States

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<td>Danielle Kuperman</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Purchase Order Information
- **Purchase Order Date:** 09-21-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship To:**
- **Supplier:** 0000033509 Corley Consulting, LLC 3949 Estancia Way Fort Worth TX 76108-8309 United States
- **Bill To:**

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**Tax Exempt?** Yes

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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## Purchase Order

### Duplicate
- **Purchase Order:** SY769-SY00000215
- **Date:** 09-21-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier
- **Supplier:** 0000074309 Grande Communications Networks LLC
- **Address:** 650 College Road East Suite 3100 Princeton NJ 08540 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Leah Cook

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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### Schedule Total
- 6300.00
- 6300.00
- 1680.00
- 2356.00
- **Total PO Amount:** 16636.00

### Authorized Signature
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1| 2022 ACA License Fee  
True Up | | 1.00 | EA | 18139.80 | 18139.80 | 09/22/2023 | Schedule Total | 18139.80 |
| 2 - 1| 2022 ACA (State  
Mandated Filing fee,  
Postage, License Fee  
True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 | Schedule Total | 1271.21 |

**Total PO Amount** 19411.01

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000017465 | TX Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States |
|-----------------------|-------------------------------------------------|
| Ship To:              | Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu |
| Attention:            | Karissa Johnmeyer |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00
**Purchase Order**

**Supplier:** 0000017465
Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1889.00

**Total PO Amount** 1889.00
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00
## Purchase Order

**Supplier:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

---

**Ship To:**
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**Attention:** Leah Cook
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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798 Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**DENTON TX 76205**
United States

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<tr>
<td>City/State/Zip</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Schedule Total:**

189.60 + 258.40 + 19.80 + 20.00 + 90.64 + 444.21 = **904.45**
### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12782.01

Authorized Signature
**Purchase Order**

**Authorization:**

**Supplier:** 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 49999.00 |

**Total PO Amount**

| 49999.00 |
Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

| Supplier: 0000070141 Foley & Lardner LLP 321 N Clark St Ste 2800 Chicago IL 60654-5313 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Suzy Flute |
| Tax Exempt? |
| Line- Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| 1 - 1 Foley & Lardner Blanket PO to finish out FY23 |
| 1.00 |
| EA |
| 40000.00 |
| 40000.00 |
| 09/25/2023 |

**Ship Via**:
- Freight Terms: Dest, prepay & add
- Currency: GROUND

**Bill To**:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

**Schedule Total**: 40000.00

**Total PO Amount**: 40000.00

Authorized Signature
**Untiv. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039331

Jeang, Fulton

6911 Truxton Dr

Dallas TX 75231-5719

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Purchase Order

**Publisher:** Univ. of North Texas System  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000039341  
**Company:** The Pattani Law Group  
**Address:** 5999 Custer Rd Ste 110-175  
**City:** Frisco TX 75035-9302  
**Country:** United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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Blanket PO FY24 IP  
Core | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

**Schedule Total** 49999.00  
**Total PO Amount** 49999.00

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Authorized Signature
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

154344.12

**Total PO Amount**

154344.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Carahsoft Change Order – 30 Hours | | | 1.00 | EA | 5850.00 | 5850.00 | 09/25/2023

**Schedule Total**  
5850.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Supplier:** 0000036381 Deloitte&Touche LLP

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

105550.00
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

12360.00

**Total PO Amount**

12360.00
**Purchase Order**

**Manufacturer:** NUIG USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

---

| Supplier | 0000022037 NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States |
|-----------|

| Account Number | 0000022037 |
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| **Attention:** | Suzy Flute |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karlissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125183.40

**Total PO Amount**  
125183.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 170160.00 |

**Total PO Amount** | 170160.00 |

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  | **Tax Exempt ID:**  | **Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**  
---|---|---|---|---|---|---|---|---|---
0  |  | 1  | Gordian Facility Standard Term Renewal  
05/01/23 - 04/30/24  |  | 1.00  | EA  | 5156.51  | 5156.51  | 09/29/2023

**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51

---

**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request
- Sequel Professional Services 1.00 EA 18000.00 18000.00 09/29/2023

Schedule Total 18000.00

Total PO Amount 18000.00
**Purchase Order**

**Supply:**
- **Supplier:** 0000039469
  - Stephen G Gleboff PLLC
  - 1424 Waterside Dr
  - Dallas TX 75218-4493
  - United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| Schedule Total | 49999.00 |

**Total PO Amount**

| Total PO Amount | 49999.00 |
**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
49999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 49999.00

Authorized Signature
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ryan LLC</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention: Dianna Murchison</td>
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**Tax Exempt? Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

- **Univ. of North Texas System**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

**Supplier:** 0000024145
- PowerSchool Group LLC
- PO Box 888408
- Los Angeles CA 90088-8408
- United States

---

**Ship To:**
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**Attention:** Karlissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount:** 181625.93

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**Schedule Total:** 181625.93

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Authorized Signature

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

Authorized Signature

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**Purchase Order**

**Supplier:** 0000024145  
PowerSchool Group LLC  
PO Box 888408  
Los Angeles CA 90088-8408  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
572.89
## Purchase Order

**D U P L I C A T E**

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**Buyer**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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**Replenishment Option:** Standard

### Schedule Total
900.00

### Total PO Amount
900.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
48348.03

**Total PO Amount**  
48348.03

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Authorized Signature
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

---

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---

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
5230.59

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**Total PO Amount**
5230.59

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Authorized Signature
Purchase Order

**Supplier:** 0000003686  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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Attention: Leah Cook

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Johnson Controls - Aug 2023 | | | 1.00 | EA | 3449.17 | 3449.17 | 10/06/2023 |

**Schedule Total**  
3449.17

**Total PO Amount**  
3449.17

---

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 25000.03

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Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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3624.00  

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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**Purchase Order**

**SUPPLIER:** Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

| Schedule Total | 572.00  |
| Schedule Total | 7800.00 |
| Schedule Total | 1460.00 |

**Total PO Amount**

| Total PO Amount | 14551.95 |
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**

0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Outdoor Cameras L1 | | 1.00 EA | 332.80 | 332.80 | 10/09/2023 |
2 | Outdoor Cameras L2 | | 1.00 EA | 1852.50 | 1852.50 | 10/09/2023 |
3 | Outdoor Cameras L3 | | 1.00 EA | 291.20 | 291.20 | 10/09/2023 |
4 | Outdoor Cameras L4 | | 1.00 EA | 157.04 | 157.04 | 10/09/2023 |
5 | Outdoor Cameras L5 | | 1.00 EA | 83.20 | 83.20 | 10/09/2023 |
6 | Outdoor Cameras L6 | | 1.00 EA | 10800.00 | 10800.00 | 10/09/2023 |
7 | Outdoor Cameras L7 | | 1.00 EA | 800.00 | 800.00 | 10/09/2023 |

**Schedule Total**

| | | | | | | |
| | | | | | | | **800.00** |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
14316.74
Purchase Order

CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

| Supplier: 0000016661 | Cooksey Communications | 5525 N MacArthur Blvd Ste 530 | Irving TX 75038-2625 | United States |

| Ship To: | Attention: Kendra Brown | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>14000.00</td>
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Schedule Total  14000.00

Total PO Amount  14000.00
<p>| Supplier: 0000029424 Compsych Corporation 455 N Cityfront Plaza Dr NBC Tower 13th Chicago IL 60611-5322 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Karissa Johnmeyer |</p>
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Schedule Total: 102480.00

Total PO Amount: 102480.00
**Purchase Order**

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Authorized Signature**

---

**Untiv. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000068567  
DeDe Church & Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
**Purchase Order**

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<td>Omaha NE 68102</td>
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**Attention:** Karissa Johnmeyer

**Bill To:**

| **UNT System Business Service Center** |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. | 4200 |
| Denton TX 76205 | United States |

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**Schedule Total**

| **97275.00** |

**Total PO Amount**

| **97275.00** |
**Purchase Order**

**Supplier:** 0000019249  
Isaacks, Lewis L  
Craig Ranch Professional Plaza  
6850 TPC Drive Ste 210  
McKinney TX 75070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste 4200  
Denton TX 76205  
United States

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00
### Purchase Order

**Authorized Signature**

---

**Key Information**

- **Supplier:** 0000039612 Sentinel Software, Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Michelle McCauley
- **Bill To:** UNT System Business Service Center
- **Supplier Address:** 400 S 4th St Ste 500 Las Vegas NV 89101-6207 United States
- **Ship Address:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Extended Amt:** 24225.00
- **Due Date:** 10/16/2023

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**Schedule Total**

24225.00

**Total PO Amount**

24225.00
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jessica Rosas

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:
Standard

### Tax Exempt?

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<td>4500.00</td>
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</table>

Schedule Total: 4500.00

Total PO Amount: 4500.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Pritchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Komprise Full Solution - 1 PB - 1 Year SaaS</td>
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<td></td>
<td>Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
<td></td>
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<td>KDC-RESVC-KT</td>
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<td>4.00</td>
<td>EA</td>
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<td>2400.00</td>
<td>10/16/2023</td>
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<td>Komprise Product Training (KTP) 6-hour block. Instructor led course for 1 student.</td>
<td></td>
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**Schedule Total**  
80111.11

**Schedule Total**  
32044.44

**Schedule Total**  
1000.00

**Schedule Total**  
2400.00

**Total PO Amount**  
115555.55
### Purchase Order

**Authorized Signature**  

- **Supplier:** 0000024367  
  Johnson Controls Inc.  
  3021 West Bend Drive  
  Irving TX 75063-3116  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Due Date</th>
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<td>Johnson Controls Oct to Dec 2023</td>
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<td>1.00</td>
<td>EA</td>
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- **Schedule Total:** 4546.25

- **Total PO Amount:** 4546.25
**Purchase Order**

- **Authorized Signature:**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TIS Invoices_Sept 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>19428.07</td>
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**Schedule Total:** 19428.07

**Total PO Amount:** 19428.07

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**ePlus Technology inc**
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Supplier:** 0000033890
**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request - ePlus - Elastic Invoice</td>
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<td>6354.45</td>
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**Schedule Total**
6354.45

**Total PO Amount**
6354.45
## Purchase Order

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>AT&amp;T 4693626186</td>
<td>1.00 EA 3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

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<td>AT&amp;T</td>
<td>Owain Spencer</td>
</tr>
<tr>
<td>PO Box 5014</td>
<td>Snyder,Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Carol Stream IL 60197 United States</td>
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</tr>
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>AT&amp;T 2149151900 Monthly Service</td>
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<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
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<td>AT&amp;T 2149151900 Aug 2023</td>
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<td>2246.15</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026597  
**AT&T**  
**PO Box 5014**  
**Carol Stream IL 60197**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
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<td>840.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
**Purchase Order**

**Drafting**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AT&amp;T 2147411592 Monthly Service</td>
<td>2147411592</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wasabi 1500TB Storage</td>
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<td>3.00</td>
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<td>37850.00</td>
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<td>10/18/2023</td>
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**Schedule Total**  
113550.00

**Total PO Amount**  
113550.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Purchase Order**  
SY769-SY00000284  
10-18-2023

**Dispatch Via Print**

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**Notes:**

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000049768</td>
<td>Oracle America Inc</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Authorized Signature
### Purchase Order

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000074309 Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States |
|---|---|

|  | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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<tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>10/18/2023</td>
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**Schedule Total** 1950.00

| 2 | | | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |

**Schedule Total** 1950.00

| 3 | | | FY23 Outstanding Invoices 8401-0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |

**Schedule Total** 1950.00

| 4 | | | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |

**Schedule Total** 2050.00

Total PO Amount **7900.00**
**Purchase Order**

**Supplier:** 0000005076  
Microsoft Corporation  
1 Microsoft Way  
Redmond WA 98052  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
126471.00

**Total PO Amount**  
126471.00
### Purchase Order

**Supplier:** 0000023454
Smart ERP Solutions Inc
3875 Hopyard Rd Ste 180
Pleasanton CA 94588
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total** 20000.00

**Total PO Amount** 20000.00
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881 Sequal Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>2 IN SPLIT FIRESTOP SLEEVE</td>
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<td>FIRESTOP SEALANT SAUSAGE</td>
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Total PO Amount 5322.25

Authorized Signature
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1206921.94

**Total PO Amount**  
1206921.94

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Purchase Order**  
SY769-SY00000293  
**Date**  
10-24-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

**Ship To:**  
**Attention:** Leah Cook  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000017481  
Forerunner Technologies Inc  
150-M Executive Dr  
Edgewood NY 11717  
United States

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**Schedule Total**  
4463.10

**Total PO Amount**  
4463.10

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Buyer**

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**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

---

**Line-Item/Description**

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**Schedule Total:** 7718.75

**Total PO Amount:** 72623.75

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

## Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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10-24-2023  
SY789-SY00000295  
命运 Sys Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

Tax Exempt?  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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<th>Phone/ Email</th>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000030886
Oversight Systems Inc
360 Interstate N Pkwy SE
Ste 300
Atlanta GA 30339-2204
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|-----------------|-------------|
1 - 1 | Oversight AP | | 1.00 | EA | 71585.00 | 71585.00 | 10/25/2023 |

**Schedule Total** | 71585.00 |

2 - 1 | Oversight Travel/Pcard | | 1.00 | EA | 96810.00 | 96810.00 | 10/25/2023 |

**Schedule Total** | 96810.00 |

**Total PO Amount** | 168395.00 |
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

417206.52

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Authorized Signature
**Purchase Order**

| Supplier: 0000041260 | EMR Elevator Inc  
| Ship To: | 100 Ezell Dr Ste 102  
| | Desoto TX 75115-2329  
| | United States  
| Attention: Kendra Brown | UNT System Business Service Center  
| Bill To: | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|—— | ———— | ——— | ———— | ——— | ———— | ———— | ———— |
| 1 | EMR Blanket  
| | PO_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024 | | 1.00 | EA | 26184.00 | 26184.00 | 10/26/2023 |

**Schedule Total** | **26184.00**  
**Total PO Amount** | **26184.00**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
---

**Various Details**

- **Supplier:** 0000013683
  - Thompson, Audrey Eger
  - 10505 Little Thicket Rd
  - Austin TX 78736-7434
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Danielle Kuperman

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Purchase Order Details

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |

---

**Footnotes**

- **Authorized Signature**

---

**Page Information**

- **Page: 1 of 1**
### Purchase Order

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Supermetrics (2023-2025)</td>
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<td>1.00</td>
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<td>11000.00</td>
<td>11000.00</td>
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<td></td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
**Supplier:** Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>TeamMate+ Hosting, Analytics, and Reporting</td>
<td></td>
<td>1.00</td>
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<td>27797.81</td>
<td>27797.81</td>
<td>10/26/2023</td>
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<tr>
<td>2</td>
<td>TM+ AUDIT SW PERPETUAL MAINTENANCE</td>
<td></td>
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<td>4747.26</td>
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**Total PO Amount** 32545.07
**Purchase Order**

**Duplicate**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Barraza,Ashley
- **Contact**: 940/369-5500
- **Email**: Barraza@untsystem.edu

**Supplier**

- **Name**: Texas Industrial Security Inc
- **Address**: 101 Summit Ave Ste 404, Fort Worth TX 76102-2618, United States

**Ship To**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email**: invoices@untsystem.edu

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **ID**: Replenishment Option: Standard

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<td>Texas Industrial Security -remaining 2023</td>
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<td>1.00</td>
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<td>58284.21</td>
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**Schedule Total**

- 58284.21

**Total PO Amount**

- 58284.21

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>10 Docking Stations</td>
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<td>10.00</td>
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<td>195.00</td>
<td>1950.00</td>
<td>10/27/2023</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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**Authorized Signature**
**Purchase Order**

**Bright System**

**UNIV. OF NORTH TEXAS SYSTEM**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**SHIP TO:**  
This is not a valid purchase order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Suzy Flute  
**BILL TO:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000051229

JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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<tr>
<td>1 - 1</td>
<td>STEM Bldg - Pre-Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>192500.00</td>
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<tr>
<td>2 - 1</td>
<td>Change Order #1 - Design Assist</td>
<td></td>
<td>1.00</td>
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<td>282520.00</td>
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**Schedule Total:** 282520.00

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<td>Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023</td>
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**Schedule Total:** 4497240.00

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<td>4 - 1</td>
<td>GMP Amendment</td>
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<td>5 - 1</td>
<td>Future Change Orders as Needed</td>
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<td>1.00</td>
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<td>0.01</td>
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**Schedule Total:** 0.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount**
4972260.02

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039935  
GFF, Inc.  
2808 Fairmount St Ste 300  
Dallas TX 75201-7602  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1-1 | Pegasus Park - Design Services | | 1.00 | EA | 6456.67 | 6456.67 | 10/30/2023 |

**Schedule Total**  
6456.67

**Total PO Amount**  
6456.67
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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### Supplier

0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Michael Heredia

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>158842.00</td>
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Schedule Total: 158842.00

| 2 - 1    | Support 12 months |        | 12.00    | EA  | 4044.82  | 48537.84    | 10/31/2023 |

Schedule Total: 48537.84

Total PO Amount: 207379.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pinnacle Telemanagement Maintenance L1</td>
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<td>EA</td>
<td>71353.00</td>
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| 2 - 1    | Pinnacle Telemanagement Maintenance L2 |        | 1.00     | EA  | 23784.00 | 23784.00     | 11/03/2023|
|          |                   |        |          |     |          | Schedule Total |        |
|          |                   |        |          |     |          | 23784.00     |          |

**Total PO Amount:** 95137.00

Authorized Signature
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
<tr>
<td>SY769-SY00000311</td>
<td>11-03-2023</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

### Supplier:
- **0000049768**  
- **Oracle America Inc**  
- **500 Oracle Parkway**  
- **Redwood Shores CA 94065**  
- **United States**

### Attention:
- **Sandra Hollar**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Ship To:
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### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **8448538**

### Ship To:
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### Replenishment Option:
- **Standard**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6995.17</td>
<td>6995.17</td>
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**Schedule Total**: 6995.17

**Total PO Amount**: 6995.17
**Purchase Order**

**Suppliers:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States  

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 7500.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000313

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MX204-HW-BASE</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10530.00</td>
<td>21060.00</td>
<td>11/03/2023</td>
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<tr>
<td>2 - 1</td>
<td>CBL-EX-PWR-C13-US</td>
<td></td>
<td>4.00</td>
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<td>18.20</td>
<td>72.80</td>
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<td>3 - 1</td>
<td>S-MX-4C-A1-C1-5</td>
<td></td>
<td>2.00</td>
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<td>12093.95</td>
<td>24187.90</td>
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<td>4 - 1</td>
<td>5 YR - SVC-ND-MX204-B</td>
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<td>5355.00</td>
<td>10710.00</td>
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<td>5 - 1</td>
<td>5 YR - SVC-ND-EX465048Y</td>
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<td>EA</td>
<td>8522.10</td>
<td>17044.20</td>
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Total PO Amount: 73074.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>541.10</td>
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**Schedule Total** 541.10

| 2 - 1    | Service Form Request   |        | 1.00     | EA  | 32966.00 | 32966.00     | 11/06/2023       |

**Schedule Total** 32966.00

| 3 - 1    | Service Form Request   |        | 1.00     | EA  | 9000.00  | 9000.00      | 11/06/2023       |

**Schedule Total** 9000.00

| 4 - 1    | Service Form Request   |        | 1.00     | EA  | 11250.00 | 11250.00     | 11/06/2023       |

**Schedule Total** 11250.00

**Total PO Amount** 53757.10

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Corning LC SM Fiber Connector</td>
<td>1.00</td>
<td>EA</td>
<td>499.20</td>
<td>499.20</td>
<td>11/06/2023</td>
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<td>2 - 1</td>
<td></td>
<td>Corning SM 3 Duplex LC Pane</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>11/06/2023</td>
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<td>MISC Material</td>
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<td>4 - 1</td>
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<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>11/06/2023</td>
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<td>5 - 1</td>
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<td>Panduit Category 6 Insert - Green</td>
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<td>6 - 1</td>
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<td>Panduit Executive 4 Port Faceplate - White</td>
<td>1.00</td>
<td>EA</td>
<td>3.65</td>
<td>3.65</td>
<td>11/06/2023</td>
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<td>Schedule Total</td>
<td>3.65</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
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<td>36.40</td>
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<td>8 - 1</td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>494.00</td>
<td>494.00</td>
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<td>9 - 1</td>
<td>Panduit 2&quot; J-</td>
<td></td>
<td>1.00</td>
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<td>149.50</td>
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<td>10 - 1</td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
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**Total PO Amount** 3657.95
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
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**Schedule Total**  
286800.00

| 2 - 1     | Reimbursables | | 1.00 | EA | 13200.00 | 13200.00 | 11/06/2023 |

**Schedule Total**  
13200.00

| 3 - 1     | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
300000.01
**Purchase Order**

**Reset Order**

**SY769-SY00000317**

**Date**

11-06-2023

**Revision**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000024367

Johnson Controls Inc.

3021 West Bend Drive

Irving TX 75063-3116

United States

**Ship To:**

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**Attention:** Kendra Brown

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Metasys Control</td>
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<td>remainder of 2023</td>
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**Schedule Total**

13796.68

**Total PO Amount**

13796.68

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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**Schedule Total**: 178425.00

**Total PO Amount**: 178425.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1</td>
<td>Sequel Professional Services #2</td>
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<td>1.00 EA</td>
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<td>39850.00</td>
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**Schedule Total**

39850.00

**Total PO Amount**

39850.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
<td>10754.00</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
11789.00
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 000006227 Summus Industries, Inc
- **Supplier Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Supplier Phone/Email**

- **Barraza, Ashley**: 940/369-5500, Barraza@untsystem.edu

---

**Excise Registration Code**: 2023-1428

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kendra Brown

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Line**

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**: 9843.18

**Total PO Amount**: 9843.18
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**Date:** 11-09-2023

**Revision**

---

## Payment Terms

- **30 days**

## Freight Terms

- **Dest. prepay & add**

## Ship Via

- **GROUND**

---

## Buyer

- **Barraza, Ashley**

---

## Supplier:

- 0000024367

---

## Tax Exempt? **Yes**

---

## Line-Sch

---

## Item/Description

- Johnson Controls
- Mechanical HVAC
- remaining for 2023

---

## Mfg ID

---

## Quantity

- 1.00

## UOM

- EA

## PO Price

- 18185.00

## Extended Amt

- 18185.00

## Due Date

- 11/09/2023

---

## Schedule Total

- 18185.00

---

## Total PO Amount

- 18185.00

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Kendra Brown

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Jamon Hill

### Supplier:
0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

### Tax Exempt?

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### Schedule Total
15000.00

### Total PO Amount
15000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE Dispatch Via Print

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**Buyer:** Snyder, Owain  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** WorkBoard Inc  
**Location:** 487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request - ServiceNow Invoice</td>
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<td>1.00</td>
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**Schedule Total**  
3744.00

**Total PO Amount**  
3744.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000007003  
PMWeb Inc  
1 Pope St  
Wakefield MA 01880  
United States

## Ship To:

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## Attention:
Dianna Murchison  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount

67200.00
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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00

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**Authorized Signature**
**Purchase Order**

**Buyer**
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier**
0000022037  
NUIX USG, INC  
13755 Sunrise Valley Drive  
Suite 3  
00  
Herndon VA 20171  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Consulting on Nuix Software | | 20.00 | HR | 300.00 | 6000.00 | 11/15/2023

**Schedule Total** | | | | | | | **6000.00**

**Total PO Amount** | | | | | | | **6000.00**
## Purchase Order

**Supplier:** ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorization Signature

Date: 11-15-2023

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Snyder, Owain Spencer

Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rich Anderson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

990.00

7 - 1 Service Form Request
- Crowdstrike Renewal

6

1.00 EA

8250.00

8250.00

11/15/2023

Schedule Total

8250.00

Total PO Amount

437183.86

Authorized Signature
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

### Ship To

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### Attention

Sandra Hollar

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>PO Price</th>
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### Total PO Amount

463822.00

Authorized Signature

---

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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
SY769-SY00000337
11-20-2023

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
374000.00

**Total PO Amount**
374000.00
### Purchase Order

**Supplier:** 0000026713 Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9254.64

**Total PO Amount**  
9254.64

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Authorized Signature
**PURCHASE ORDER**

**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 204757.17

**Total PO Amount** 204757.17

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Authorized Signature
**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**SUPPLIER:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

**SHIP TO:**
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**ATTENTION:** Kendra Brown
**BILL TO:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**
**TAX EXEMPT ID:**
**Mfg ID**
**LINE-SCH**
**ITEM/DESCRIPTION**
**QTY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
---|---|---|---|---
1 | 1 | McChrystal Group FY24 Addendum for expansion of work | 1.00 | EA | 75000.00 | 75000.00 | 11/22/2023 |

**SCHEDULE TOTAL**
75000.00

**TOTAL PO AMOUNT**
75000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000026957
Speed of Light Broadband Inc
PO Box 2927
Denton TX 76202
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Total PO Amount**

1509.00

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Authorized Signature
**Suppliers:** Thomson Reuters Tax & Accounting  
PO Box 6016  
Carol Stream IL 60197-6016  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16656.80

**Total PO Amount**  
16656.80

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**Authorized Signature**
**Authorization Signature**

**Purchase Order**

<table>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 125000.00 |

**Total PO Amount**

| Total PO Amount | 125000.00 |
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tbody>
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<td>GTS Technology Solutions</td>
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<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205 United States</td>
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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000016150 OutSolve LLC</th>
<th>Ship To:</th>
<th>Attention: Karissa Johnmeyer</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
</table>
| OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Send Invoices to: invoices@untsystem.edu |

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**Purchase Order**

**Purchase Order**

<table>
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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 7200.00 |

**Total PO Amount**

| Total PO Amount | 7200.00 |
## Purchase Order

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 28067.76
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
  - Phone/Email: 940/369-5500
  - ashley.barraza@untsystem.edu

**Supplier:** 0000008426

- Automatic Data Processing Inc
- PO Box 842875
- Boston MA 02284-2875
- United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

Send Invoices to:

- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total:** 50000.00

**Total PO Amount:** 50000.00
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- OwainSnyder@untsystem.edu

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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| 1 - 1    | Service Form Request  
- Oracle Invoice# 101036680 |        | 1.00     | EA  | 7686.90  | 7686.90      | 12/04/2023 |

**Schedule Total**

- 7686.90

**Total PO Amount**

- 7686.90

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>UNIV. OF NORTH TEXAS SYSTEM</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER DENTON TX 76205 UNITED STATES</th>
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<td>2225 LAWSON LN</td>
<td>SANTA CLARA CA 95054-3311 UNITED STATES</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krysta Berry

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 DALLAS DR., STE. 4200**

**DENTON TX 76205**

**UNITED STATES**

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**Schedule Total**

6570.72

**Total PO Amount**

6570.72

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25343.16

**Total PO Amount**  
25343.16

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Authorized Signature

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

110875.01
**Purchase Order**

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000017874

Verizon Wireless

PO Box 660108

Dallas TX 75266-0108

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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**Authorized Signature**
**Purchase Order**

**UPN:** SY769-SY00000356
**Date:** 12-11-2023

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**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 15225.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### PURCHASE ORDER

**Purchase Order**
SY769-SY00000357

**Date**
12-12-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000002830
TX Assn of College
University Auditors
UT Austin Office of Internal Audits
1616 Guadalupe St Ste 2.302
Austin TX 78701
United States

**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56

Authorized Signature
**Purchase Order**

| Supplier       | 0000006243 GTS Technology Solutions  
|                | 9211 Waterford Centre Blvd  
|                | Ste 275  
|                | Austin TX 78758  
|                | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer:         | Snyder, Owain Spencer  
| Phone/ Email:  | 940/369-5500  
| Owain.         | Snyder@untsystem.edu |

| Attention:     | Michelle McCauley |
| Bill To:       | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States |

| Tax Exempt?    |  
| Line- Sch      |  
| Item/Description |  
| Mfg ID         |  
| Quantity       | 1.00  
| UOM            | EA  
| PO Price       | 13050.00  
| Extended Amt   | 13050.00  
| Due Date       | 12/11/2023 |

| Schedule Total | 13050.00 |

| Total PO Amount | 13050.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Values Carnival Photography</td>
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**Total PO Amount**  
350.00
**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td>Mobile Precision 7680</td>
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**Total PO Amount**

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</table>
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
22970.22

| 2 - 1     | 210-AZBM Dell Dock-WD19S 130w Power Delivery 180w |                      | 10.00    | EA  | 195.00   | 1950.00     | 12/13/2023 |
|           |                                               |                       |          |     |          |              |         |

**Schedule Total**
1950.00

| 3 - 1     | 210-BBCM Dell 27 USB-C Hub Monitor - P2722HE,68.6cm (27) |                      | 30.00    | EA  | 260.00   | 7800.00     | 12/13/2023 |
|           |                                               |                       |          |     |          |              |         |

**Schedule Total**
7800.00

**Total PO Amount**
32720.22

**Authorized Signature**
**Purchase Order**

**Purchase Order**
SY769-SY00000364

**Date**
12-18-2023

**Suppliers Information**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
2104.26

**Total PO Amount**
2104.26

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Kendra Brown  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Untiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Line</th>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 4846.50 |

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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**Authorized Signature**
Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount 7506.55
## Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

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**Schedule Total:** 4212.00

**Schedule Total:** 840.84

**Schedule Total:** 240.50

**Schedule Total:** 457.60

**Schedule Total:** 600.60

**Schedule Total:** 64.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Panduit Horizontal Cable Management | | | 1.00 | EA | | 92.30 | 92.30 | 12/19/2023 |
8 - 1 | Panduit 48 Port Mod. Panel w/Label | | | 1.00 | EA | | 67.60 | 67.60 | 12/19/2023 |
9 - 1 | DEMO Existing cables | | | 1.00 | EA | | 2640.00 | 2640.00 | 12/19/2023 |
10 - 1 | Misc Materials | | | 1.00 | EA | | 250.00 | 250.00 | 12/19/2023 |
11 - 1 | Labor & Installation | | | 1.00 | EA | | 6050.00 | 6050.00 | 12/19/2023 |

**Total PO Amount** | 15515.79 |

**Authorized Signature**
## Purchase Order

**Authorised Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000015771
**Superior Fiber & Data Services Inc**
**1808 Knoxville Dr**
**Bedford TX 76022**
**United States**

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| 2        | Panduit Category 6 Insert - Green |        | 1.00     | EA  | 1108.38  | 1108.38      | 12/19/2023 |

**Schedule Total**

| 3        | Panduit 2" J-Hook                |        | 1.00     | EA  | 240.50   | 240.50       | 12/19/2023 |

**Schedule Total**

| 4        | Panduit 5' Green Cat6 Patch Cord |        | 1.00     | EA  | 665.60   | 665.60       | 12/19/2023 |

**Schedule Total**

| 5        | Panduit 14' Green Cat6 Patch Cord|        | 1.00     | EA  | 873.60   | 873.60       | 12/19/2023 |

**Schedule Total**

| 6        | Panduit Executive 6 Port Faceplate - White |        | 1.00     | EA  | 23.40    | 23.40        | 12/19/2023 |

**Schedule Total** 23.40
**Purchase Order**

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**DUPPLICATE**

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UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Welcome to the Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

## Line- Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | | |

**Total PO Amount:** 18760.58

---

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# Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley

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Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

### SHIP TO
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### ATTENTION
Jessica Rosas

### BILL TO
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Denton TX 76205  
United States

### TAX EXEMPT

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**Schedule Total**  
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**Total PO Amount**  
278803.00

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**Authorized Signature**
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Supplier:** 0000026184 PlanGrid Inc

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**Attention:** Jay Henson

**Bill To:**

UNT System Business Service Center

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United States

### Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Autodesk Build (PlanGrid) Computer Software Renewal Year TWO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/21/2023</td>
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**Schedule Total**

4999.99

**Total PO Amount**

4999.99

### Authorized Signature

[Signature]
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000041579 Huron Consulting Group LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Rosas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** 0000041579 Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

**Authorized Signature**

| Supplier | DAC Inc | Security Solutions | 1179 Corporate Dr | Arlington TX 76006 | United States |

| Attention | Bill To | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>DAC Access Controls Systems_UNT System bu</td>
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**Schedule Total**

| 3536.00 |

**Total PO Amount**

| 3536.00 |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HERR Tax Forms FY24</td>
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<td>EA</td>
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**Schedule Total**  
1545.18

**Total PO Amount**  
1545.18

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**Authorized Signature**
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier:
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

### Ship To:
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### Attention:
Janna Morgan

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt:

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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>5942.50</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040768
DebtBook
PO Box 667950
Charlotte NC 28266-7950
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00
# Purchase Order

## Supplier:
0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

## Ship To:
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## Attention:
Chad Joyce

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Tax Exempt ID:

### Line-Sch:

### Item/Description:

### Mfg ID:

### Quantity:

### UOM:

### PO Price:

### Extended Amt:

### Due Date:

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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**Schedule Total**  
393.35  
10166.55  
8904.09  
13716.28

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**ATTENTION:** Chad Joyce
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 21455.94

**Schedule Total** 53566.62

**Schedule Total** 36450.22

**Schedule Total** 57699.06
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

#### Ship To:  
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#### Attention: Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Purchase Order**

**Supplier:** 0000040644  
Rocket Software Inc  
77 4th Ave  
Waltham MA 02451-7559  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- Rocket - Cypress Renewal |        | 1.00     | EA  | 26023.64 | 26023.64     | 01/09/2024     |

**Schedule Total**  
26023.64

**Total PO Amount**  
26023.64
**Purchase Order**

**Suppliers:** 0000064463
Global Asset
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

**Ship To:**
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<tr>
<th>Line-Sch</th>
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| 2 - 1    | Service Form Request-Global Asset-Service Express 2 |        | 1.00     | EA  | 74148.80 | 74148.80     | 01/11/2024|

Schedule Total: 74148.80

| 3 - 1    | Service Form Request-Global Asset-Service Express 3 |        | 1.00     | EA  | 1325.92  | 1325.92      | 01/11/2024|

Schedule Total: 1325.92

**Total PO Amount:** 80910.89

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Supplier**: Jaggaer LLC
- **Address**: 3020 Carrington Mill Blvd, Ste 100, Morrisville NC 27560-5433, United States

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Michelle McCauley

### Supplier Tax Exempt?
- **Tax Exempt ID**: 0000026713

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Digital Capture</td>
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### Schedule Total
- **10620.00**

### Total PO Amount
- **10620.00**

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Authorized Signature
**Purchase Order**

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<td>01-11-2024</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023075</td>
<td>University of Texas at Dallas</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sandra Hollar</td>
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**Tax Exempt?**

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<td>Service Form Request - UTD Rack</td>
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<td>Service Form Request - UTD Rack2</td>
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Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000002276</th>
<th>TechSmith Corporation</th>
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<tr>
<td>2405 Woodlake Dr</td>
<td>Okemos MI 78864-5910</td>
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<td>United States</td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
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<td>Service Form Request</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>Superior Fiber &amp; Data Services Inc</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td>5000.00 EA</td>
<td>0.76</td>
<td>3802.50</td>
<td>01/18/2024</td>
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<td></td>
<td>Panduit Cat6A Insert Gray</td>
<td>38.00 EA</td>
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<td>506.35</td>
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<td>3</td>
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<td></td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
<td>23.00 EA</td>
<td>14.63</td>
<td>336.38</td>
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<td>4</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
<td>23.00 EA</td>
<td>23.73</td>
<td>545.68</td>
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<tr>
<td>5</td>
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<td></td>
<td>Panduit 2 Port Surface Box</td>
<td>23.00 EA</td>
<td>6.50</td>
<td>149.50</td>
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<tr>
<td>6</td>
<td></td>
<td></td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
<td>1.00 EA</td>
<td>3520.00</td>
<td>3520.00</td>
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**Total Schedule**

3802.50

**Total Schedule**

506.35

**Total Schedule**

336.38

**Total Schedule**

545.68

**Total Schedule**

149.50

**Total Schedule**

3520.00

---

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000015771</td>
<td>Super. Fiber &amp; Data Services Inc</td>
</tr>
<tr>
<td>1808 Knoxville Dr</td>
<td>Bedford TX 76022</td>
</tr>
<tr>
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<tr>
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<td>Attention: Chad Joyce</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td></td>
<td>cables in room 366</td>
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<table>
<thead>
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**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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**Supplier:** 0000004151
State Office/Risk Management
300 W 15th 6th Fl
PO Box 13777
Austin TX 78711
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Notary Services for</td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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<td>01/22/2024</td>
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<td></td>
<td>UNT HR - Benefits Team</td>
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**Schedule Total**

33.00

**Total PO Amount**

33.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:**  
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**Attention:** Cory Ward

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Concur - New Workflow setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Number:** SY769-SY00000397
- **Date:** 01-23-2024
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Contact:** Barraza, Ashley
- **Phone/Email:** 940/369-5500

---

**Supplier:** 0000032293
- **Kudelski Security**
- **Address:**
  - 5090 N 40th St Ste 450
  - Phoenix AZ 85018-2165
  - United States

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**Attention:** Michael Ronning
**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**
- **Line-Sch:**
  - **Item/Description**
  - **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4_x000D_</td>
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<td>1.00</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Juniper Care 5HR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately) <em>x000D</em></td>
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**Schedule Total** 420.68

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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ EthernetDirect Attach</td>
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**Schedule Total** 90.22

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**Authorized Signature**
Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td></td>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total**
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**Total PO Amount**
3050.43
**Purchase Order**

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<tr>
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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000018699
- **US Bank National Association**
- **60 Livingston Ave**
- **St Paul MN 55107**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Jessica Rosas

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt**? Not Provided
- **Tax Exempt ID** Not Provided

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### Schedule Total

- **Schedule Total:** 7000.00

### Total PO Amount

- **Total PO Amount:** 7000.00

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**Authorized Signature**
Purchase Order

Authorized Signature

1. Supplier: 0000033890
   ePlus Technology inc
   13595 Dulles Technology Dr
   Herndon VA 20171-3413
   United States

2. Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

3. Attention: Sandra Hollar

4. Bill To: UNT System Business Service Center
   Send Invoices to: invoices@untsystem.edu
   1112 Dallas Dr., Ste. 4200
   Denton TX 76205
   United States

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Schedule Total: 3331.09

| 2 - 1    | Service Form Request           |                | Standard              | 1.00     | EA  | 10566.21| 10566.21    | 01/24/2024|
|          | - ePlus Palo Alto              |                |                       |          |     |         |             |           |
|          | XSOAR 2                         |                |                       |          |     |         |             |           |

Schedule Total: 10566.21

| 3 - 1    | Service Form Request           |                | Standard              | 1.00     | EA  | 77233.05| 77233.05    | 01/24/2024|
|          | - ePlus Palo Alto              |                |                       |          |     |         |             |           |
|          | XSOAR 3                         |                |                       |          |     |         |             |           |

Schedule Total: 77233.05

| 4 - 1    | Service Form Request           |                | Standard              | 1.00     | EA  | 6945.93 | 6945.93     | 01/24/2024|
|          | - ePlus Palo Alto              |                |                       |          |     |         |             |           |
|          | XSOAR 4                         |                |                       |          |     |         |             |           |

Schedule Total: 6945.93

| 5 - 1    | Service Form Request           |                | Standard              | 1.00     | EA  | 20837.79| 20837.79    | 01/24/2024|
|          | - ePlus Palo Alto              |                |                       |          |     |         |             |           |
|          | XSOAR 5                         |                |                       |          |     |         |             |           |

Schedule Total: 20837.79

| 6 - 1    | Service Form Request           |                | Standard              | 1.00     | EA  | 29835.59| 29835.59    | 01/24/2024|
|          |                                 |                |                       |          |     |         |             |           |

Authorized Signature
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29835.59

**Total PO Amount**  
148749.66
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040648
The Encompass Group
405 State Highway 121 Byp D120
Lewisville TX 75067-8214
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**DUPLEX**

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**Authorized Signature**

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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11.00
**Purchase Order**

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<td>Denton TX 76205</td>
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**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

**Standard**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | FY24 Cognos Renewal | 1.00 | EA | 196372.00 | 196372.00 | 01/25/2024 |

**Schedule Total**

196372.00

**Total PO Amount**

196372.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000003456
SP Plus Corporation
PO Box 74007568
Chicago IL 60674-7568
United States

## Ship To:
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## Attention:
Leah Cook

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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| Schedule Total | 11622.13 |
| Total PO Amount | 11622.13 |

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
26000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037743
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021880 LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Date</th>
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<th>Revision</th>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
109400.00

**Total PO Amount**  
109400.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Buyer
- **Phone/ Email**
  - Snyder, Owain
  - 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Supplier
- **0000039219**
- PageUp People Limited
- S5051 Level 5
- 447 Collins Street
- Melbourne 3000
- Australia

### Ship To:
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### Attention:
- **Karissa Johnmeyer**

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Schedule Total**

187400.00

**Total PO Amount**

187400.00

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**Authorized Signature**

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
13990.34

*Authorized Signature*
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Supplier: 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature